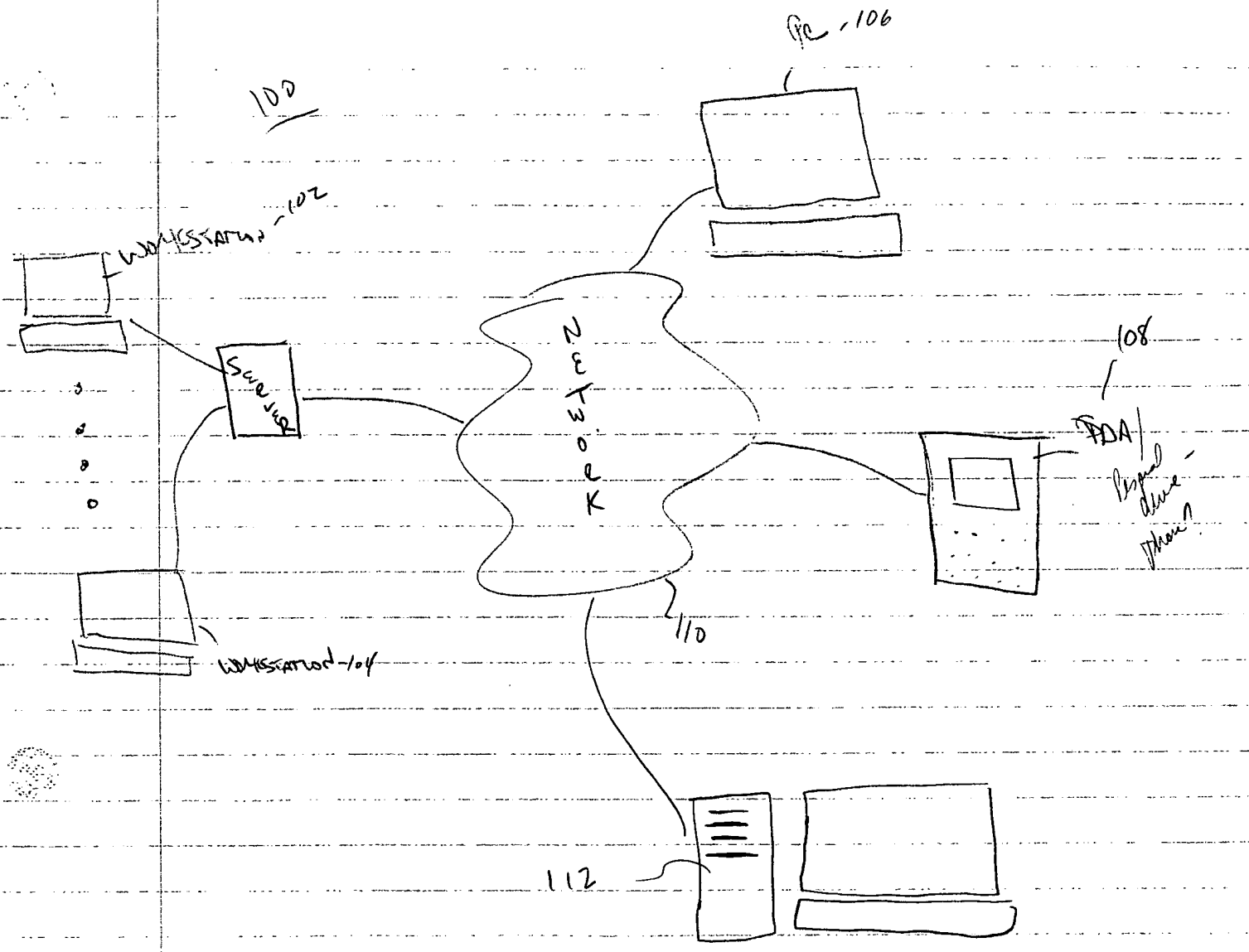

100
PC - 106
WORKSTATION - 102
SERVER
NETWORK
108
PDA
Digital device - phone
110
WORKSTATION - 104
112

FIG. 1A

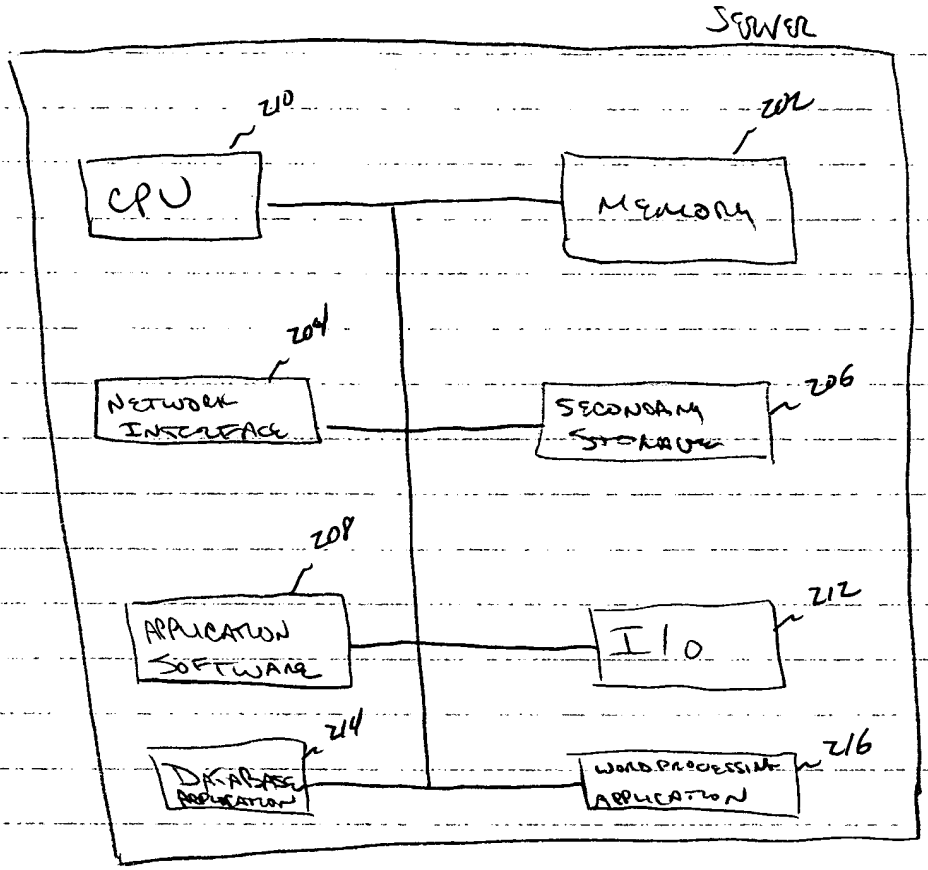

SERVER
210
CPU
202
MEMORY
204
NETWORK INTERFACE
206
SECONDARY STORAGE
208
APPLICATION SOFTWARE
212
I/O
214
DATABASE APPLICATION
216
WORD PROCESSING APPLICATION

FIG 1B

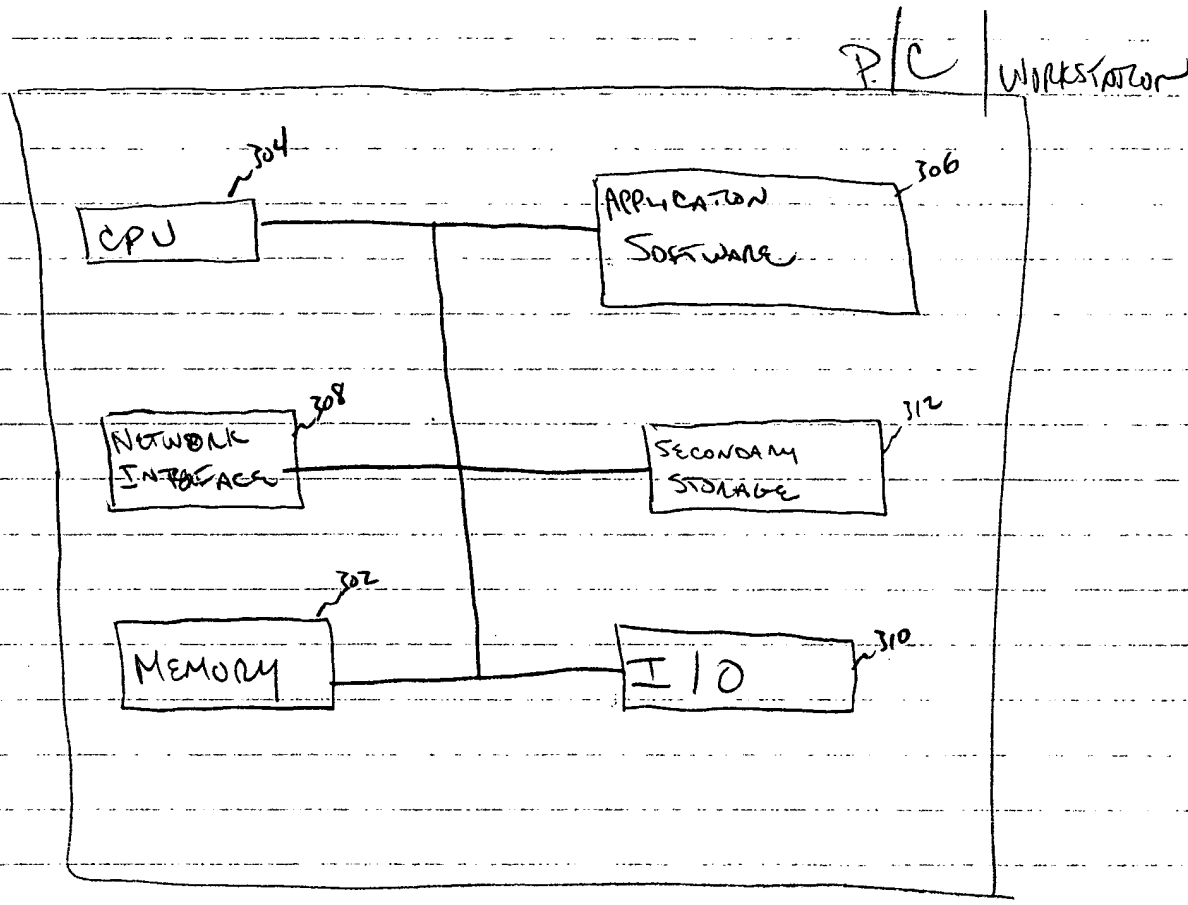

P/C | WORKSTATION
304
CPU
306
APPLICATION SOFTWARE
308
NETWORK INTERFACE
312
SECONDARY STORAGE
302
MEMORY
310
I/O

FIG. 3C

FIG 1D

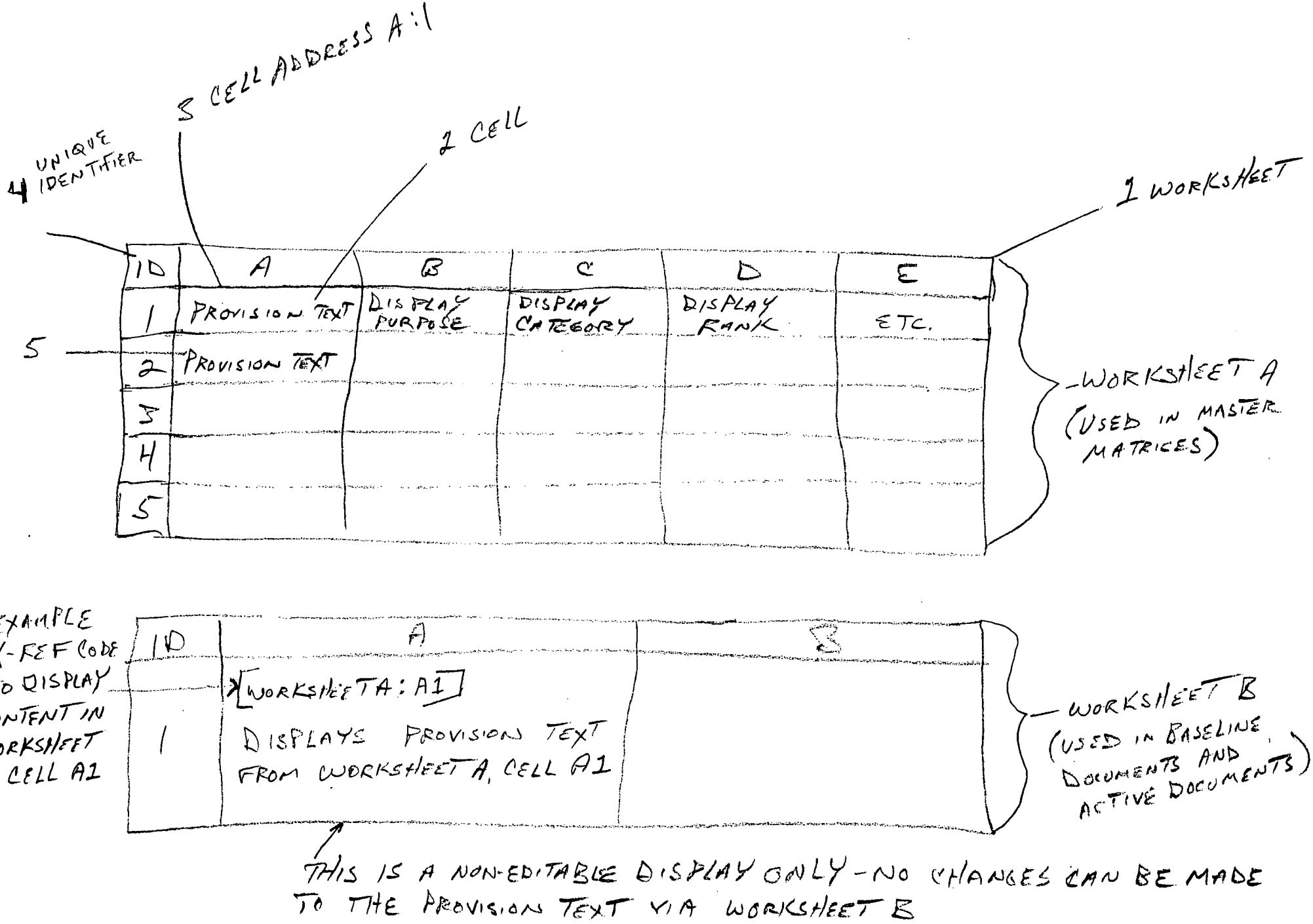

3 CELL ADDRESS A:1
2 CELL
4 UNIQUE IDENTIFIER
1 WORKSHEET
ID
A
B
C
D
E
1
PROVISION TEXT
DISPLAY PURPOSE
DISPLAY CATEGORY
DISPLAY RANK
ETC.
5
2
PROVISION TEXT
3
4
5
WORKSHEET A (USED IN MASTER MATRICES)
EXAMPLE X-REF CODE TO DISPLAY CONTENT IN WORKSHEET 4, CELL A1
ID
A
B
WORKSHEET A: A1
1
DISPLAYS PROVISION TEXT FROM WORKSHEET A, CELL A1
WORKSHEET B (USED IN BASELINE DOCUMENTS AND ACTIVE DOCUMENTS)
THIS IS A NON-EDITABLE DISPLAY ONLY - NO CHANGES CAN BE MADE TO THE PROVISION TEXT VIA WORKSHEET B

FIG 1E

WORKSHEET C

ID	A	B	C
1	PURPOSE 1 TEXT		
2	PURPOSE 2 TEXT		

WORKSHEET D

ID	A	B	C
1	CAT 1 TEXT		
2	CAT 2 TEXT		

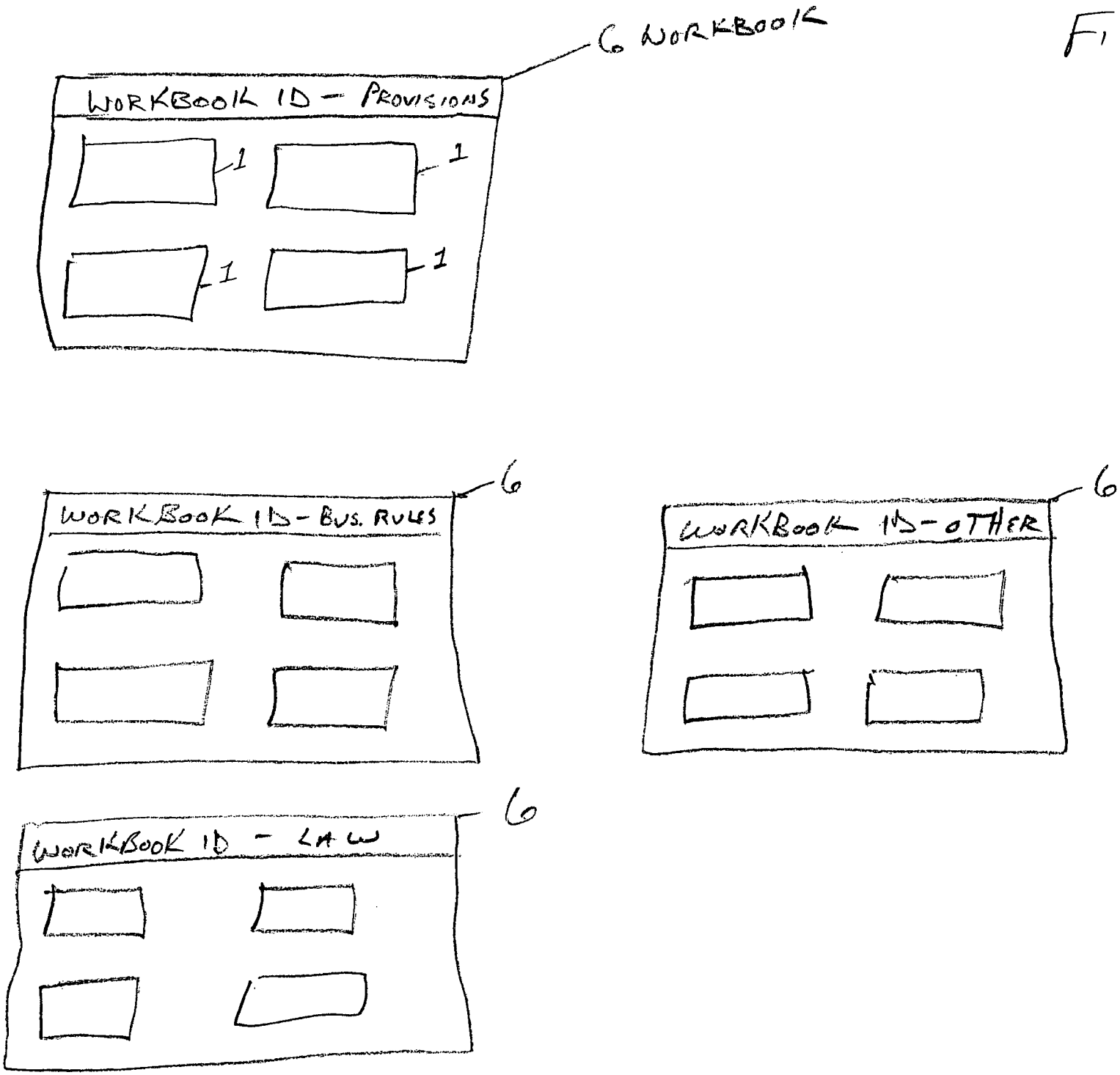
ID	A	B	C
1	RANK 1 TEXT		
2	RANK 2 TEXT		

← WORKSHEET E

WORKSHEET A →

ID	A	B	C	D
1	PROVISION TEXT	[WORKSHEET C : A1] DISPLAYS PURPOSE 1 TEXT	[WORKSHEET D : A2] DISPLAYS CAT 2 TEXT	[WORKSHEET E : A2] DISPLAYS RANK 2 TEXT

FIG 2


6 WORKBOOK
WORKBOOK ID – PROVISIONS
1
1
1
1
6
WORKBOOK ID – BUS. RULES
6
WORKBOOK ID – OTHER
6
WORKBOOK ID – LAW

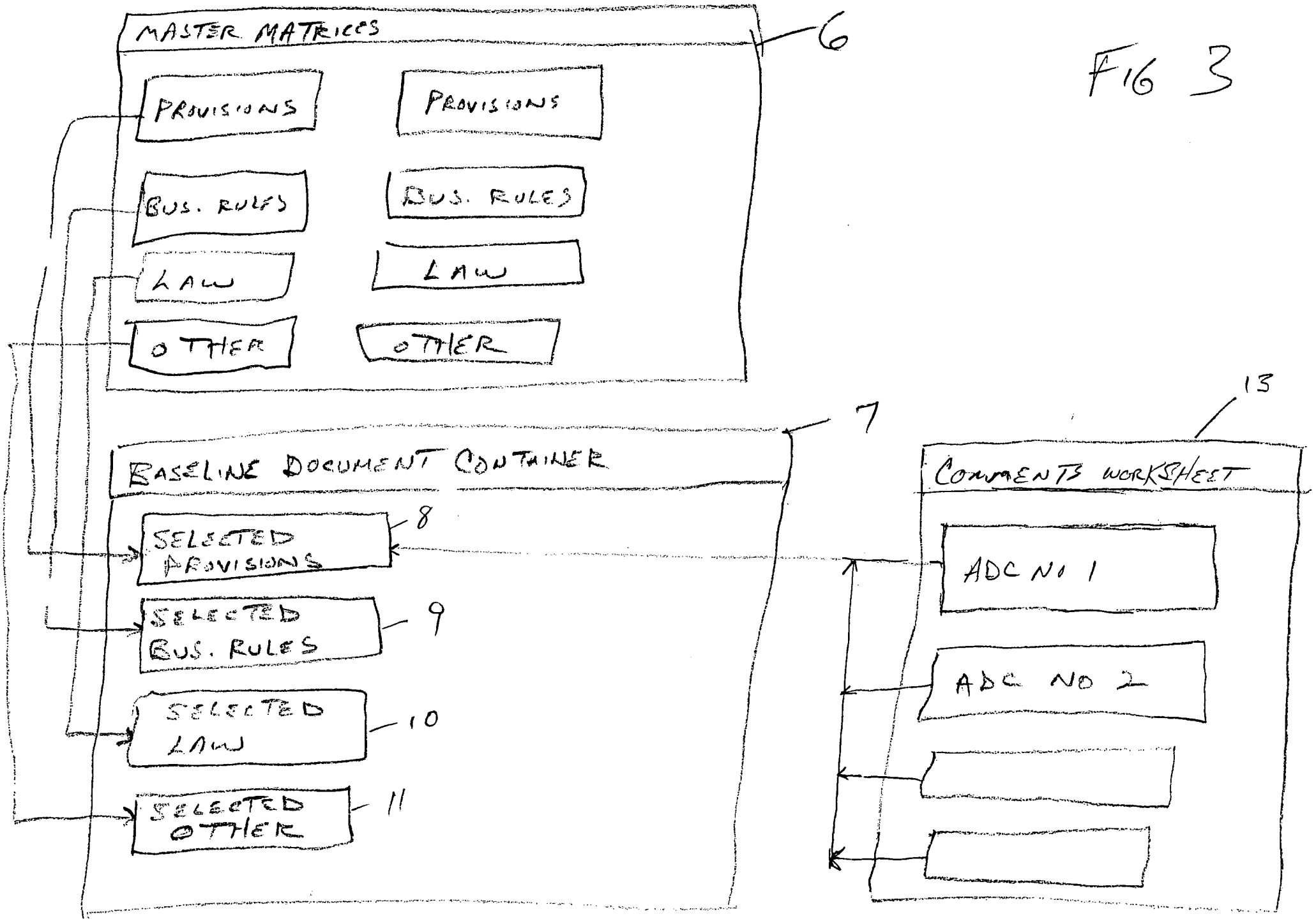

MASTER MATRICES
6
PROVISIONS
PROVISIONS
BUS. RULES
BUS. RULES
LAW
LAW
OTHER
OTHER
7
BASELINE DOCUMENT CONTAINER
SELECTED PROVISIONS
8
SELECTED BUS. RULES
9
SELECTED LAW
10
SELECTED OTHER
11
13
COMMENTS WORKSHEET
ADC NO 1
ADC NO 2

FIG 3

FIG 3A

WORKSHEET F

MASTER MATRICES
INDEMNITY CLAUSES - PUBCO EXAMPLE

ID	A	B	C
1	PROVISION TEXT 1	PROVISION TEXT 2	OTHER PROVISION
2	PROVISION TEXT 3	PROVISION TEXT 4	OTHER PROVISION
3	ETC.	ETC.	ETC.

WORKSHEET G

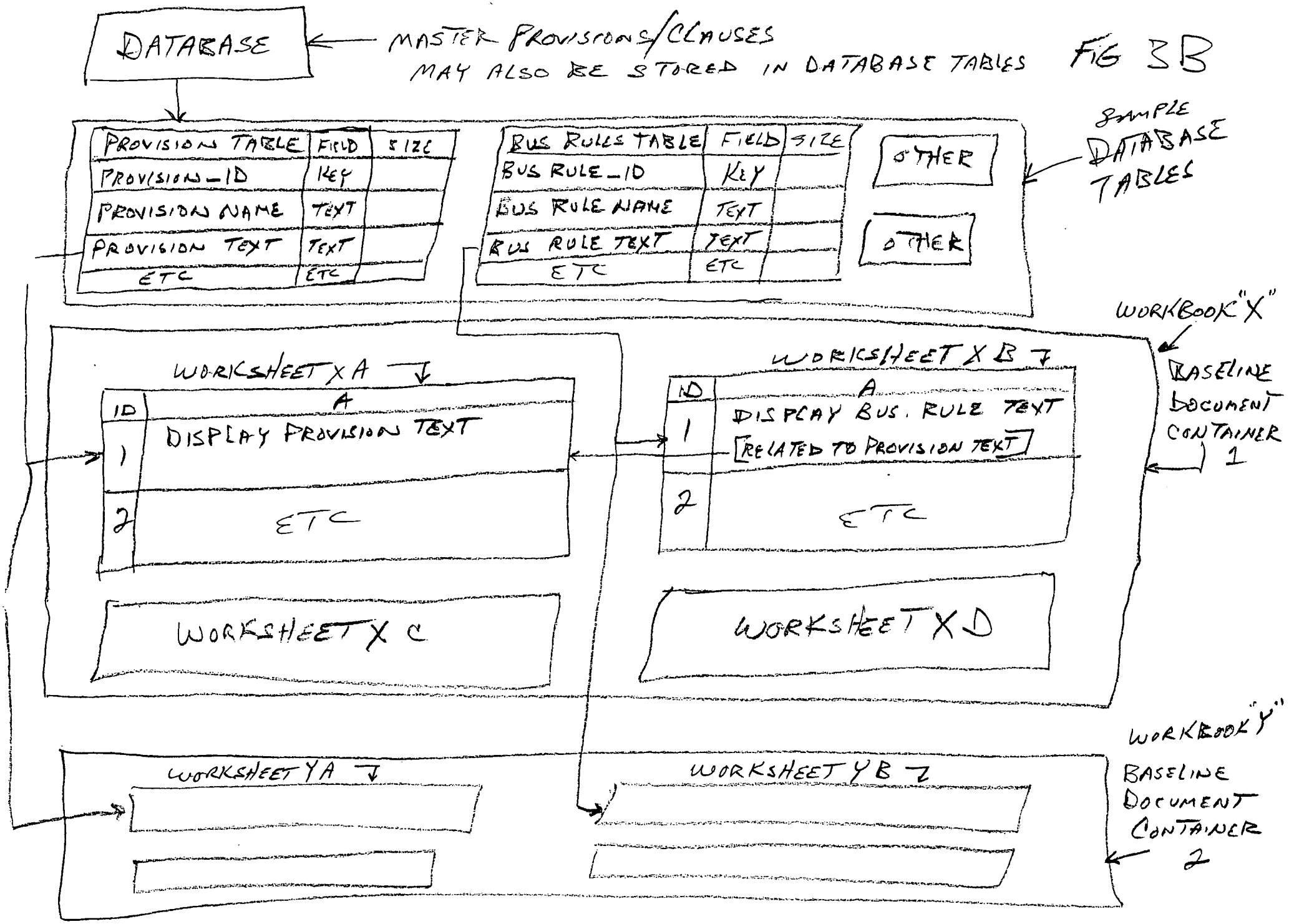
MASTER MATRICES
GRANT OF RIGHTS CLAUSES - PUBCO EX.

ID	A	B	C
1	PROVISION TEXT 1	PROV. TEXT 2	ETC
2	ETC	ETC	ETC

BASELINE DOCUMENT WORKSHEET
PUBCO CONTRACT EXAMPLE

WORKSHEET H

ID	A
	[WORKSHEET F:A2]
1	DISPLAYS PROVISION TEXT 3 FROM WORKSHEET F CELL A2
	[WORKSHEET G:B1]
2	DISPLAYS PROVISION TEXT 2 FROM WORKSHEET G CELL B1
3	CONTINUE PROCESS TO BUILD ENTIRE PUBCO CONTRACT


DATABASE
MASTER PROVISIONS/CLAUSES MAY ALSO BE STORED IN DATABASE TABLES
FIG 3B
SAMPLE DATABASE TABLES
PROVISION TABLE | FIELD | SIZE
PROVISION_ID | KEY
PROVISION NAME | TEXT
PROVISION TEXT | TEXT
ETC | ETC
BUS RULES TABLE | FIELD | SIZE
BUS RULE_ID | KEY
BUS RULE NAME | TEXT
BUS RULE TEXT | TEXT
ETC | ETC
OTHER
OTHER
WORKBOOK "X"
BASELINE DOCUMENT CONTAINER 1
WORKSHEET XA
ID | A
1 | DISPLAY PROVISION TEXT
2 | ETC
WORKSHEET XB
ID | A
1 | DISPLAY BUS. RULE TEXT [RELATED TO PROVISION TEXT]
2 | ETC
WORKSHEET XC
WORKSHEET XD
WORKBOOK "Y"
BASELINE DOCUMENT CONTAINER 2
WORKSHEET YA
WORKSHEET YB

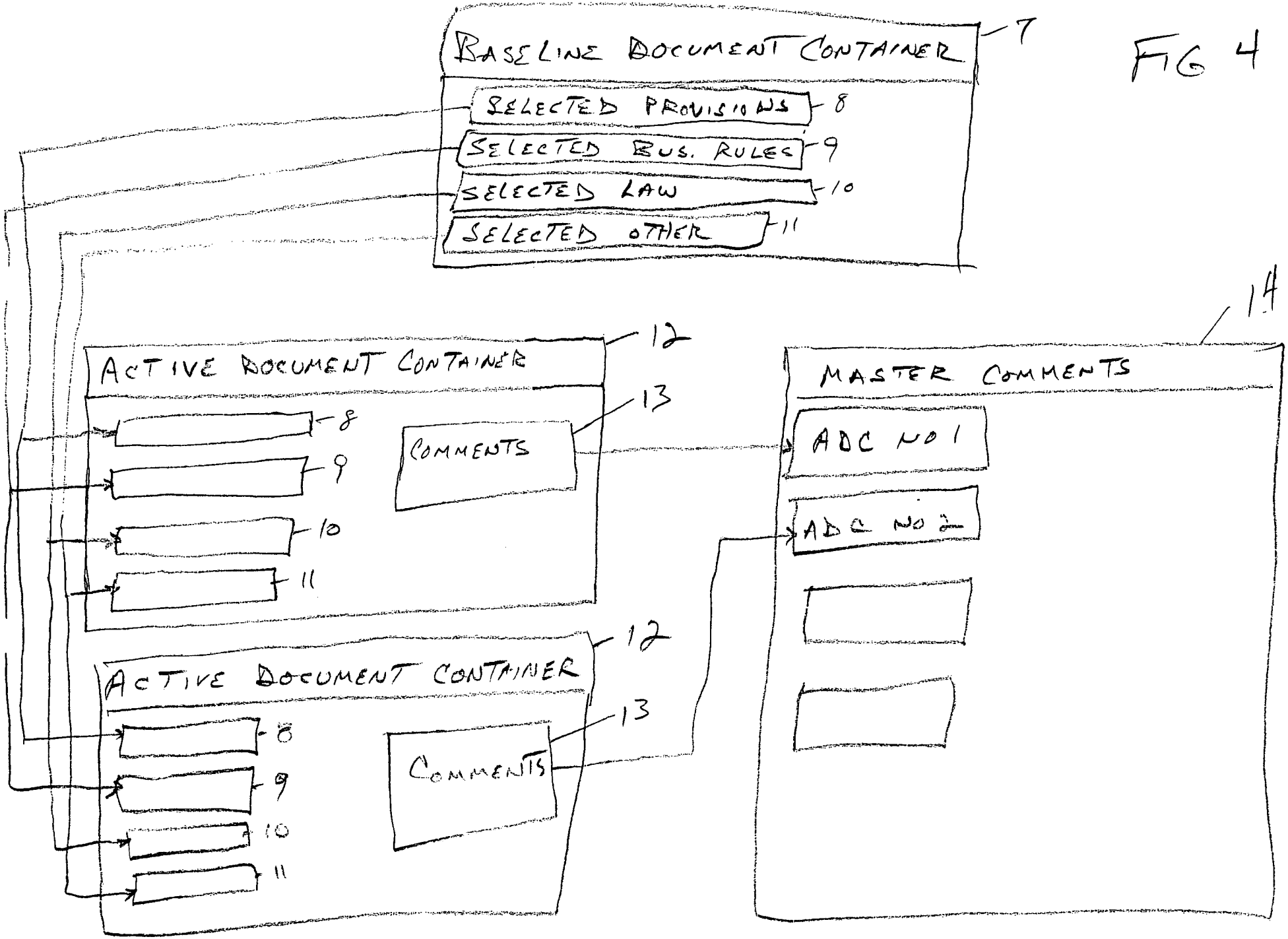

BASELINE DOCUMENT CONTAINER
7
SELECTED PROVISIONS
8
SELECTED BUS. RULES
9
SELECTED LAW
10
SELECTED OTHER
11
ACTIVE DOCUMENT CONTAINER
12
8
9
10
11
COMMENTS
13
ACTIVE DOCUMENT CONTAINER
12
8
9
10
11
COMMENTS
13
MASTER COMMENTS
14
ADC NO 1
ADC NO 2

FIG 4

FIG 5

ACTIVE DOCUMENT CONTAINER COMMENTS WORKSHEET

13

ID	DATE	TIME	USER	COMMENTS	PROPOSED MODIFICATIONS	OTHER
1						
2						
3						
4						
5						

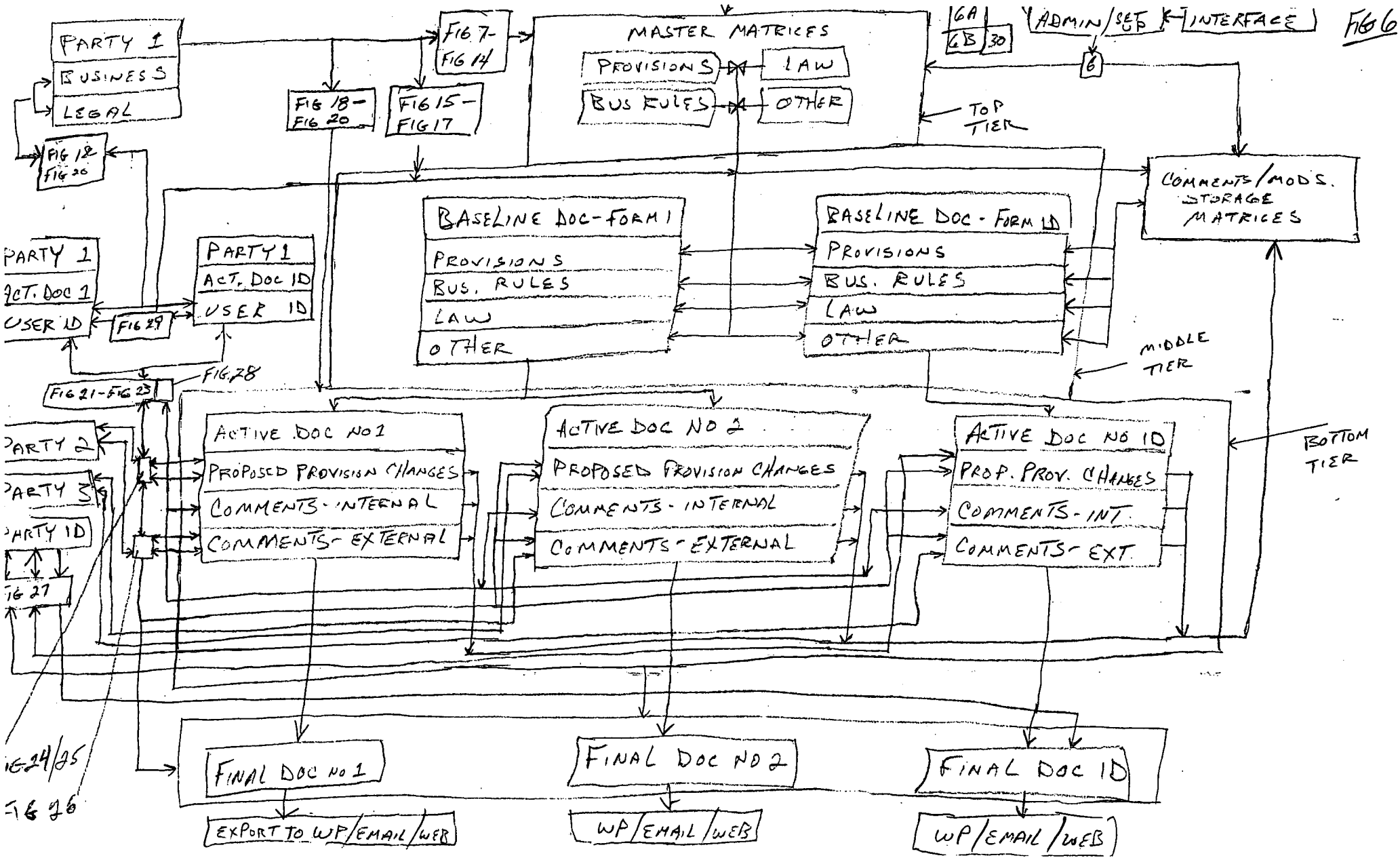
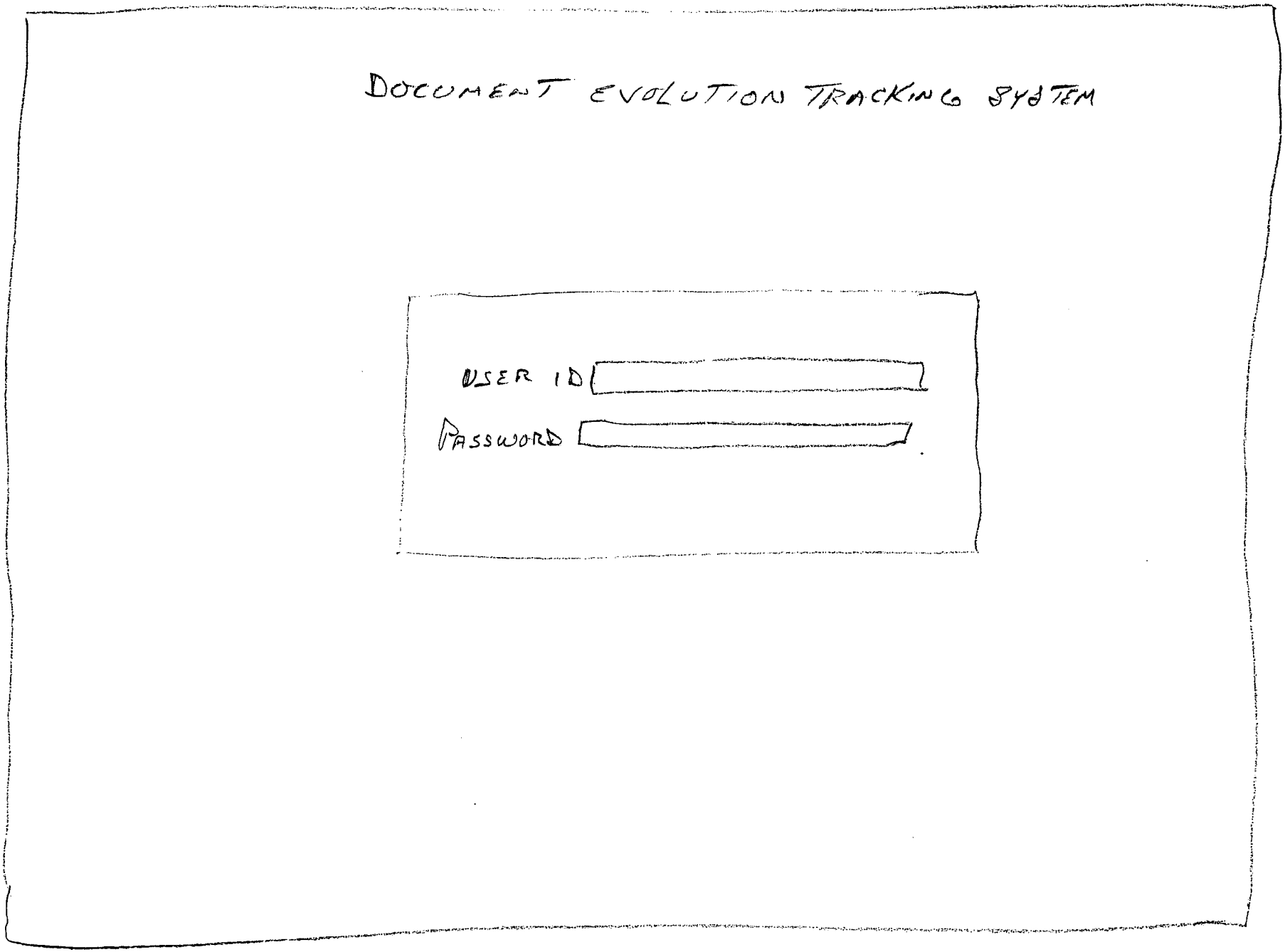


FIG 6
PARTY 1
BUSINESS
LEGAL
FIG 18 - FIG 20
FIG 15 - FIG 17
FIG 7 - FIG 14
MASTER MATRICES
PROVISIONS
LAW
BUS RULES
OTHER
6A
6B
30
ADMIN/SET UP INTERFACE
6
TOP TIER
FIG 12 FIG 20
COMMENTS/MODS. STORAGE MATRICES
BASELINE DOC-FORM 1
PROVISIONS
BUS. RULES
LAW
OTHER
BASELINE DOC - FORM 1D
PROVISIONS
BUS. RULES
LAW
OTHER
PARTY 1
ACT. DOC 1
USER ID
FIG 29
PARTY 1
ACT. DOC ID
USER ID
FIG 28
MIDDLE TIER
FIG 21 - FIG 23
ACTIVE DOC NO 1
PROPOSED PROVISION CHANGES
COMMENTS - INTERNAL
COMMENTS - EXTERNAL
ACTIVE DOC NO 2
PROPOSED PROVISION CHANGES
COMMENTS - INTERNAL
COMMENTS - EXTERNAL
ACTIVE DOC NO 1D
PROP. PROV. CHANGES
COMMENTS - INT.
COMMENTS - EXT.
BOTTOM TIER
PARTY 2
PARTY 3
PARTY 1D
FIG 27
FIG 24/25
FIG 26
FINAL DOC NO 1
FINAL DOC NO 2
FINAL DOC 1D
EXPORT TO WP/EMAIL/WEB
WP/EMAIL/WEB
WP/EMAIL/WEB

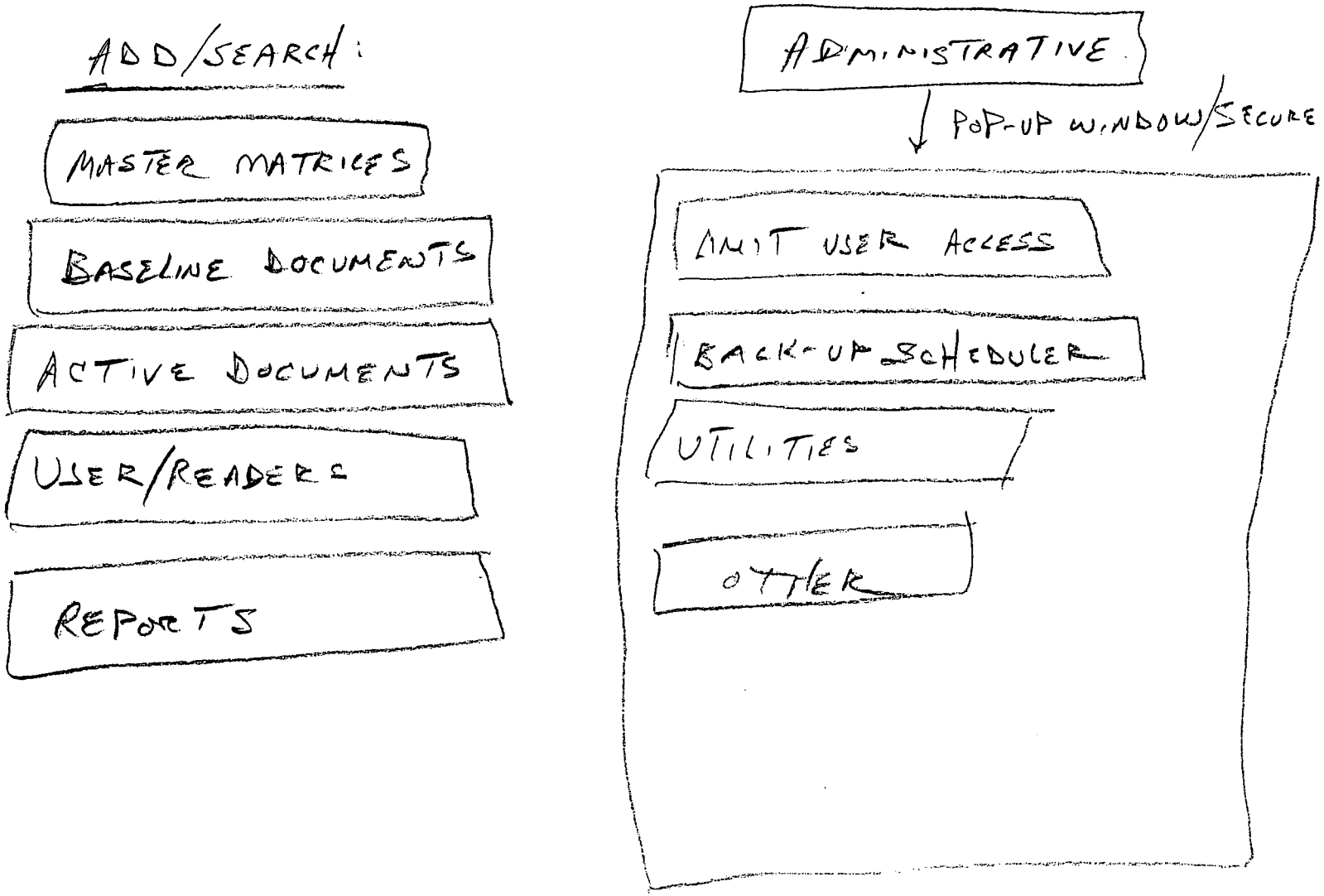
INTERFACE 1 – ADMIN

FIG 6A



INTERFACE 1 ADMIN

FIG 6A1



INTERFACE 1A

FIG 6B

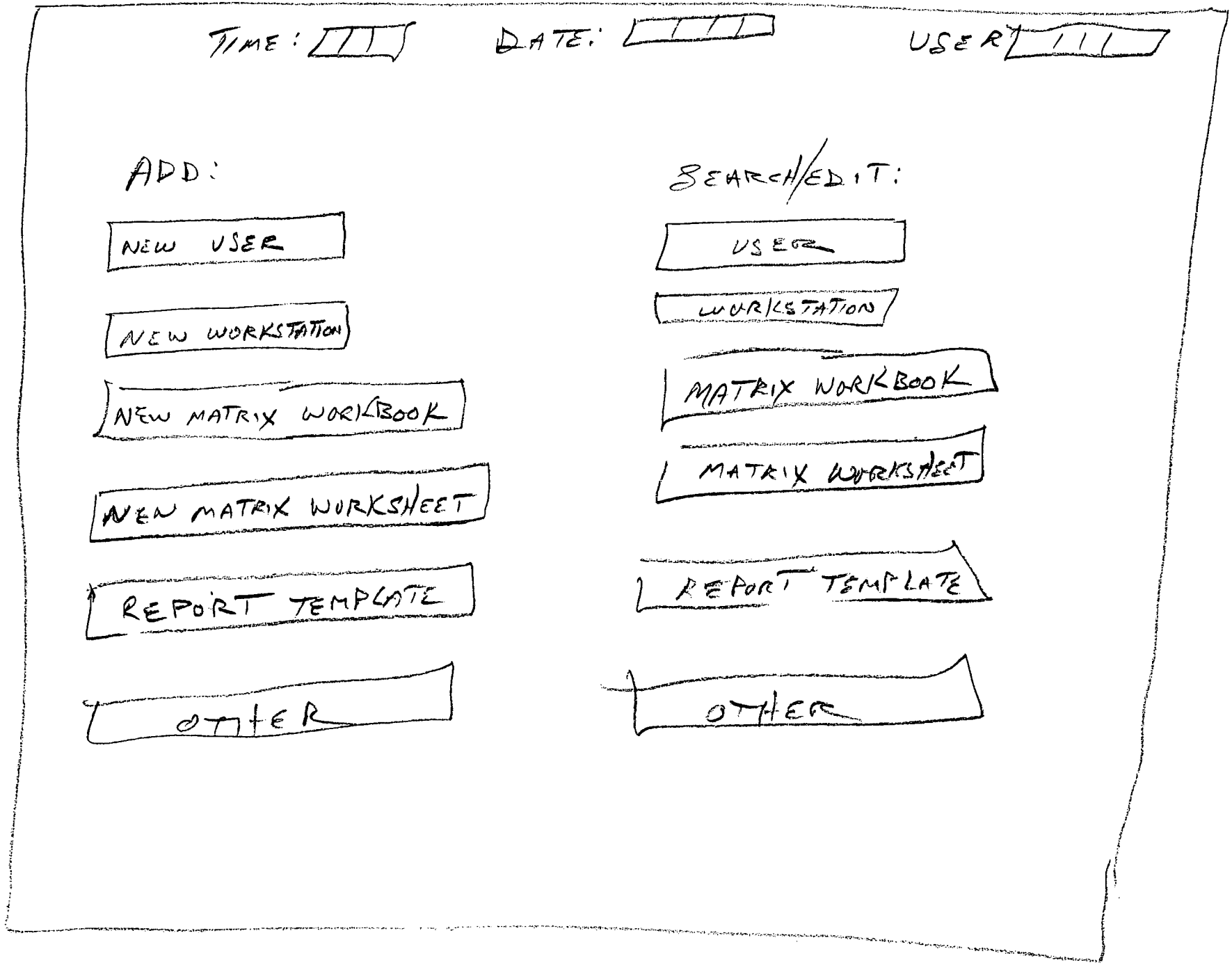
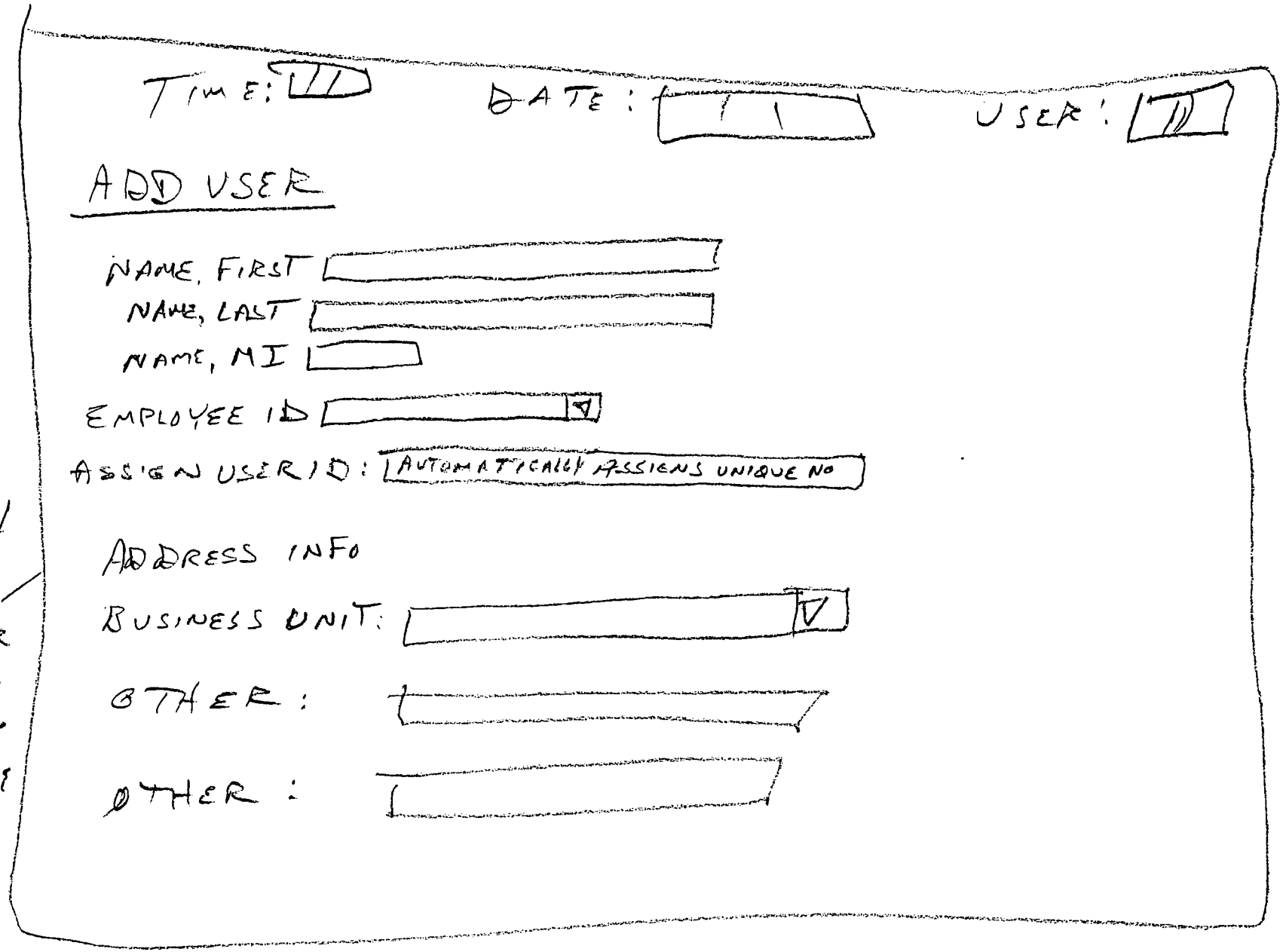
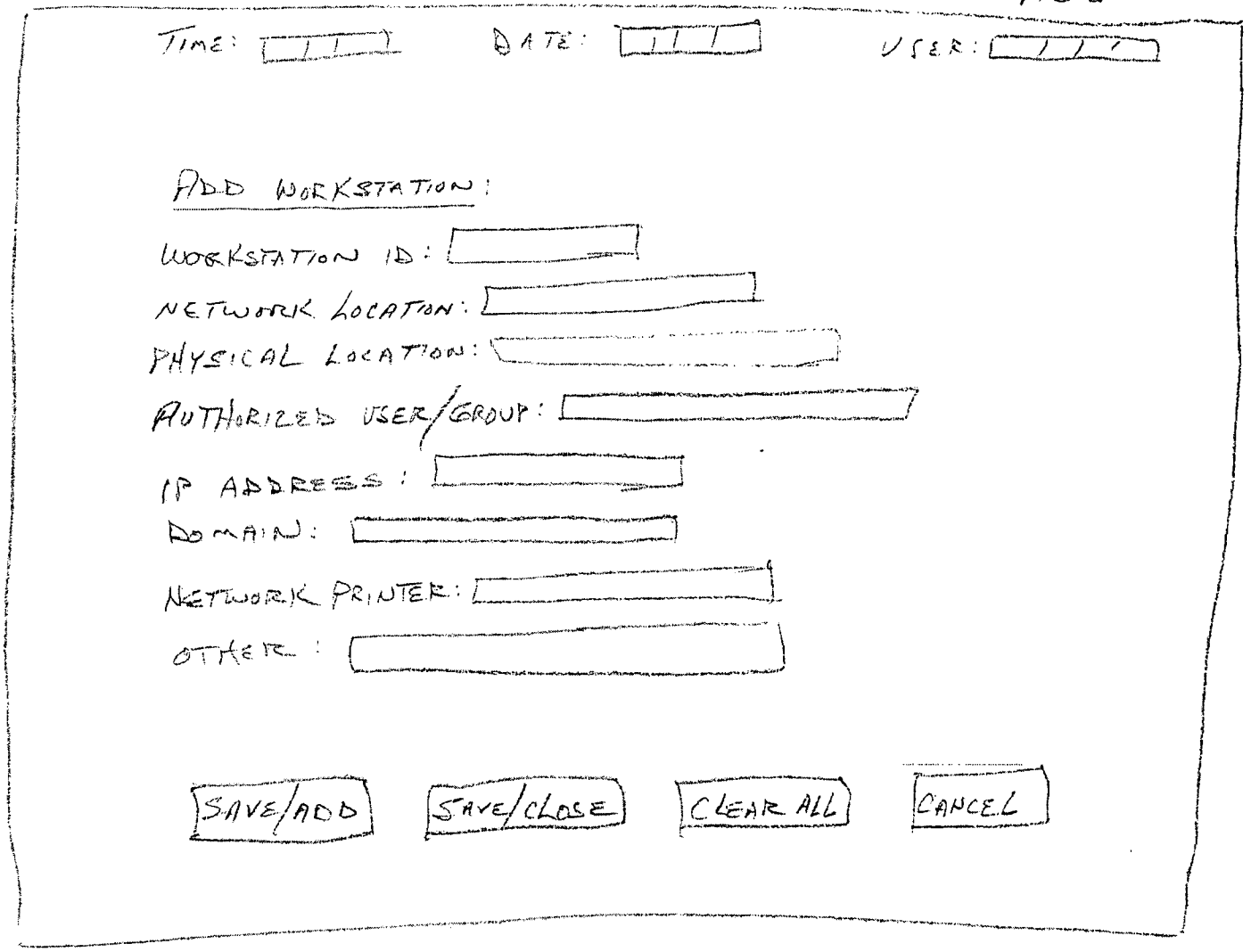


FIG 6C


TIME:
DATE:
USER:
ADD USER
NAME, FIRST
NAME, LAST
NAME, MI
EMPLOYEE ID
ASSIGN USERID:
AUTOMATICALLY ASSIGNS UNIQUE NO
ADDRESS INFO
BUSINESS UNIT:
OTHER:
OTHER:
IMPORT/ LINK USER ENTITY'S EMPLOYEE DATABASE

ADD NEW WORKSTATION

FIG 6D



ADD MATRIX WORKBOOK

FIG 6E

TIME: [ ] DATE: [ ] USER: [ ]

MATRIX WORKBOOK

ADD: [DROP-DOWN LIST ▽]

- MASTER MATRIX
- BASELINE DOC CONTAINER
- ACTIVE DOCUMENT CONTAINER
- OTHER

MATRIX NAME: [ ]

MATRIX ID: [ ] ← MAY BE ASSIGNED AUTOMATICALLY AS ONE-UP NUMBERING SYSTEM

CATEGORY: [▽]

INDUSTRY: [▽] ← DEPENDING ON SELECTION IN THE "ADD" FIELD ABOVE THE CHOICES IN THESE DROPDOWN FIELDS MAY VARY

OTHER: [ ]

[SAVE/ADD] [SAVE/CLOSE] [CLEAR ALL] [CANCEL]

NEW MATRIX WORKSHEET FIG 6F

TIME: [ ] DATE: [ ] USER: [ ]

MATRIX WORKSHEET:

ADD: [DROP-DOWN LIST ▽]

- CLAUSE WORKSHEET
- BASELINE DOCUMENT WORKSHEET
- BASELINE DOCUMENT CONTAINER COMMENT WORKSHEET
- MASTER MATRIX COMMENT WORKSHEET
- OTHER

ASSOCIATED WORKBOOK: [▽]

WORKSHEET NAME: [ ]

WORKSHEET ID: [ ] ← MAY BE ASSIGNED AUTOMATICALLY

CATEGORY: [ ]

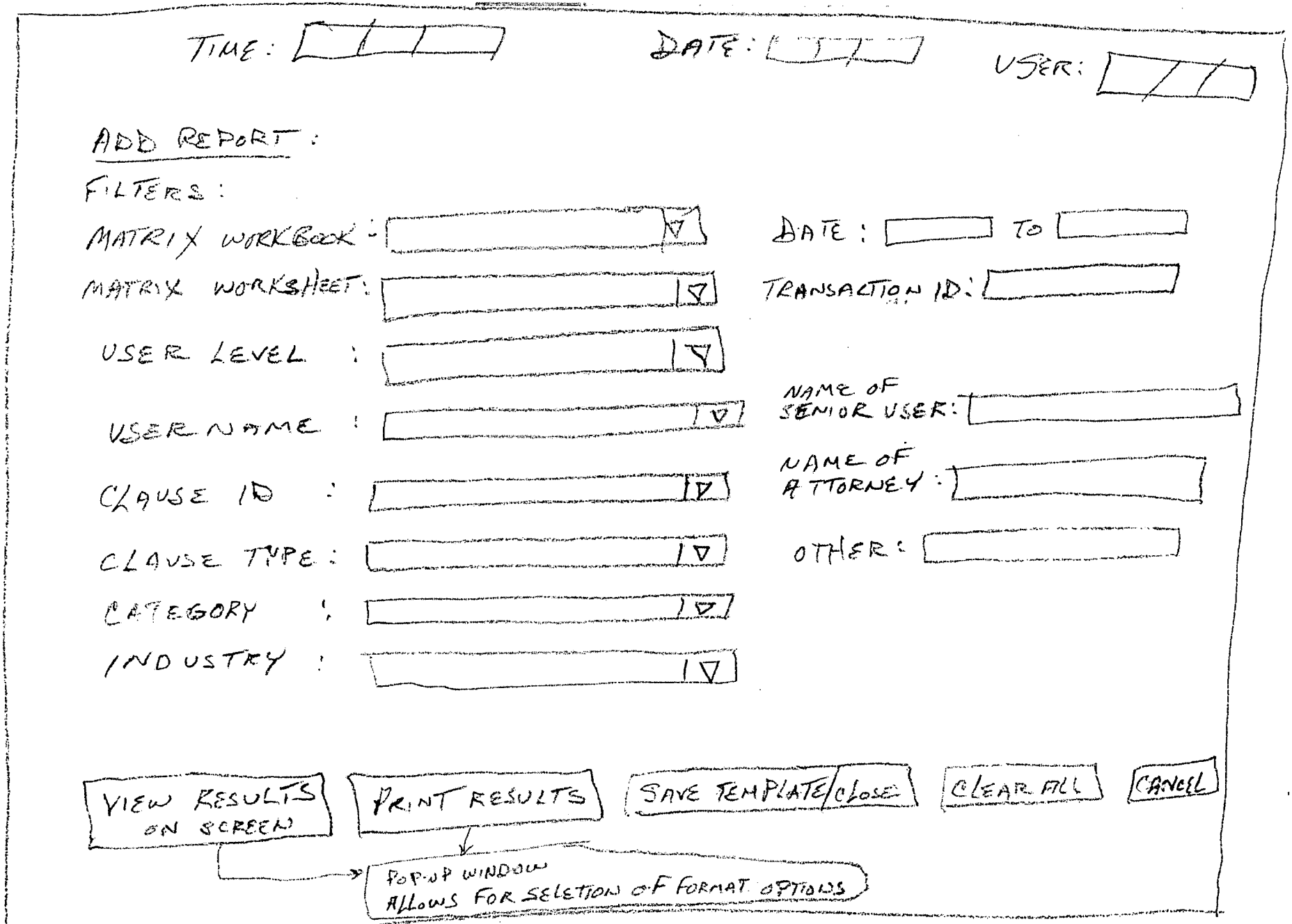
INDUSTRY: [ ] ← ASSIGNED BASED ON WORKBOOK SELECTION IN "ASSOCIATED WORKBOOK" FIELD ABOVE

OTHER: [ ]

[SAVE/ADD] [SAVE/CLOSE] [CLEAR ALL] [CANCEL]

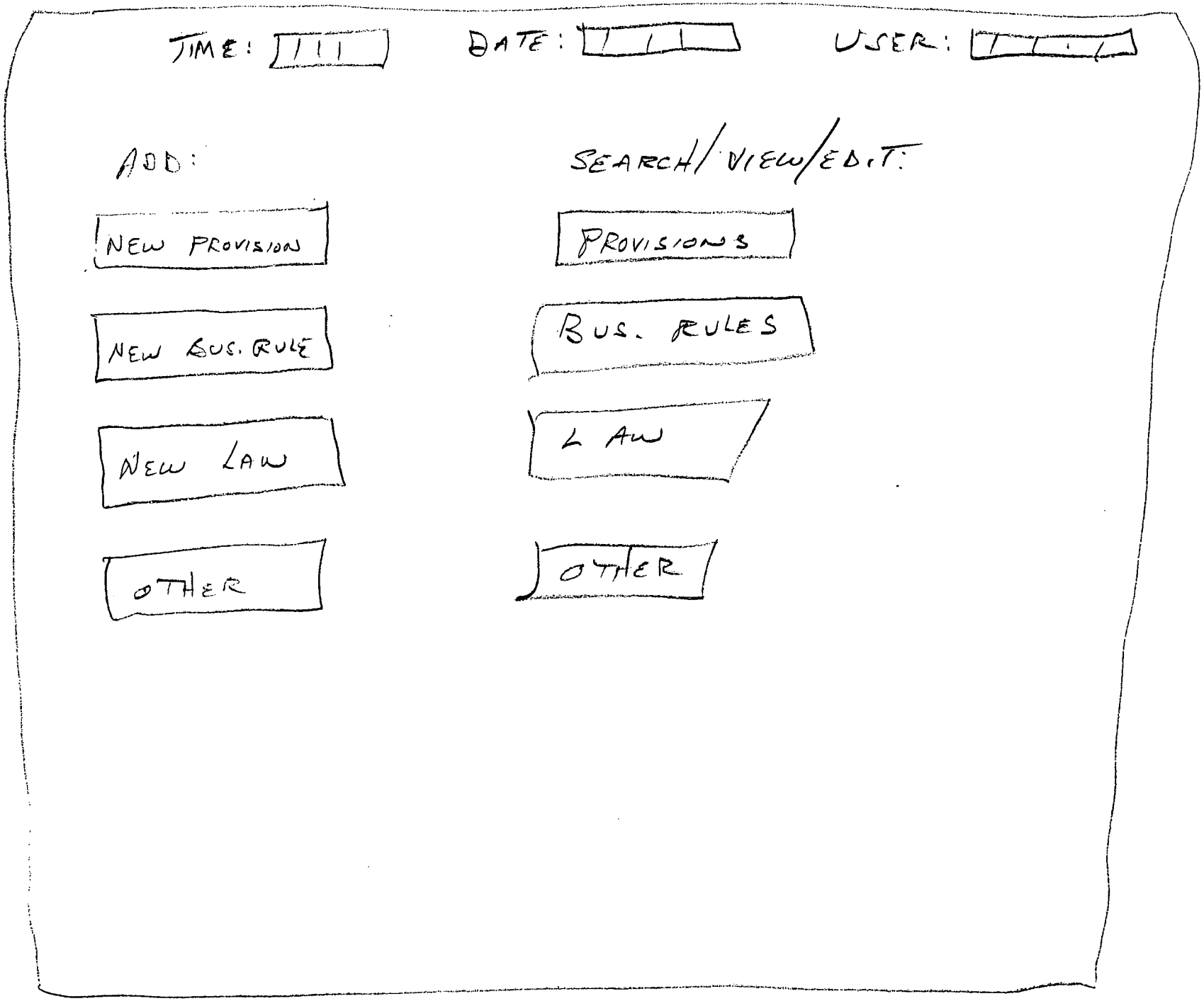
NEW REPORT TEMPLATE

FIG 6G



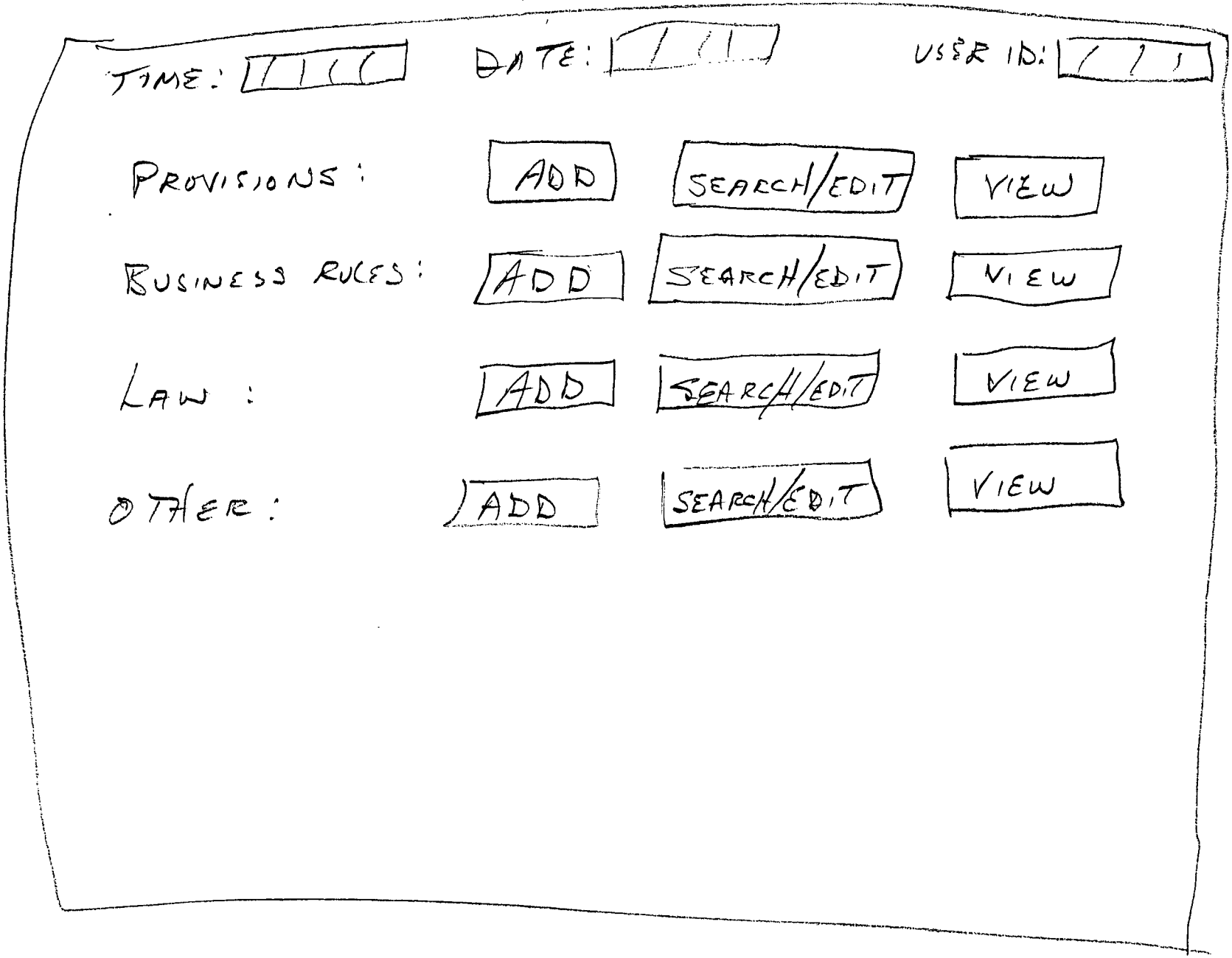
INTERFACE 2 – MASTER MATRICES

FIG 7



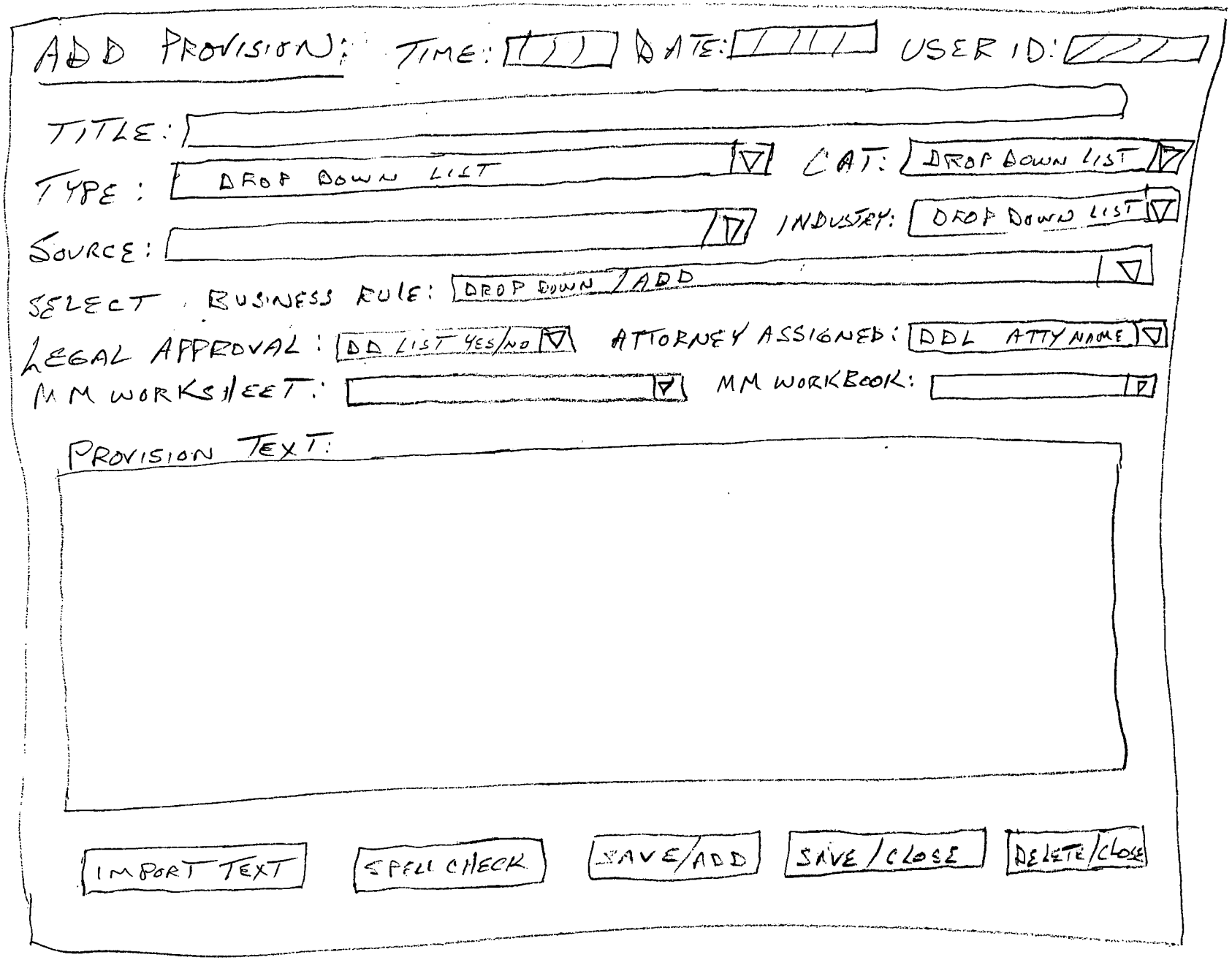
MASTER MATRICES - 2A

FIG 8



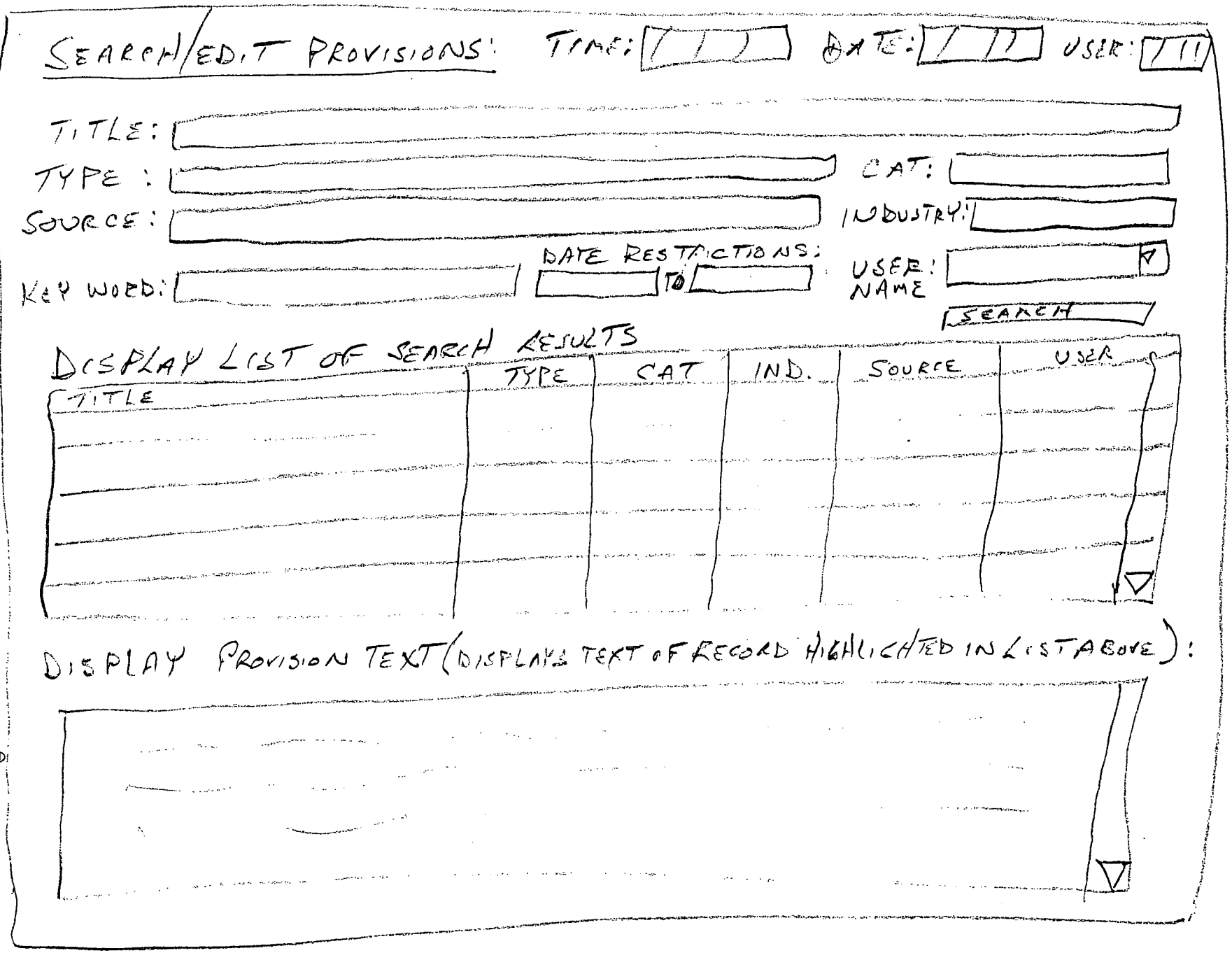
MASTER MATRICES - 2B

FIG 9



MM- 2C

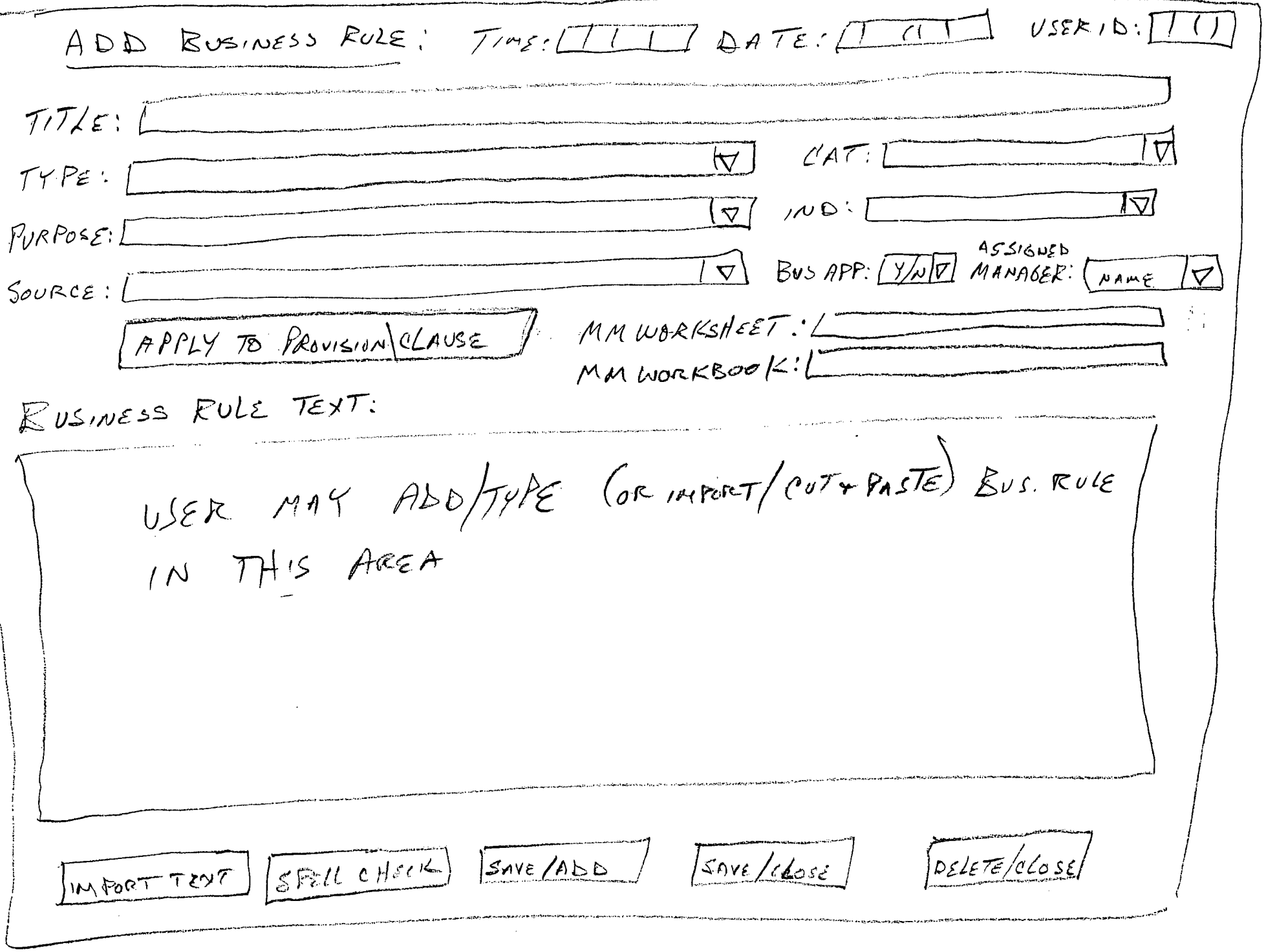
FIG 10



NOTE: "VIEW" SELECTION FROM 2A MAY BE INCORP. INTO THIS FEATURE

MM - 2D

FIG 11


ADD BUSINESS RULE:
TIME:
DATE:
USERID:
TITLE:
TYPE:
CAT:
PURPOSE:
IND:
SOURCE:
BUS APP: Y/N
ASSIGNED MANAGER: NAME
APPLY TO PROVISION/CLAUSE
MM WORKSHEET:
MM WORKBOOK:
BUSINESS RULE TEXT:
USER MAY ADD/TYPE (OR IMPORT/CUT+PASTE) BUS. RULE IN THIS AREA
IMPORT TEXT
SPELL CHECK
SAVE/ADD
SAVE/CLOSE
DELETE/CLOSE

MM 2D

FIG 11A

APPLY BUSINESS RULE TO PROVISION/CLAUSE:

TIME: ☐ DATE ☑ USER ☐

BUSINESS RULE:

DISPLAY TEXT OF BUSINESS RULE

SEARCH/FILTER PROVISIONS/CLAUSES:

KEY WORD: ☐

OTHER ☐ OTHER ☐ ETC: ☐

APPLY BUS. RULE

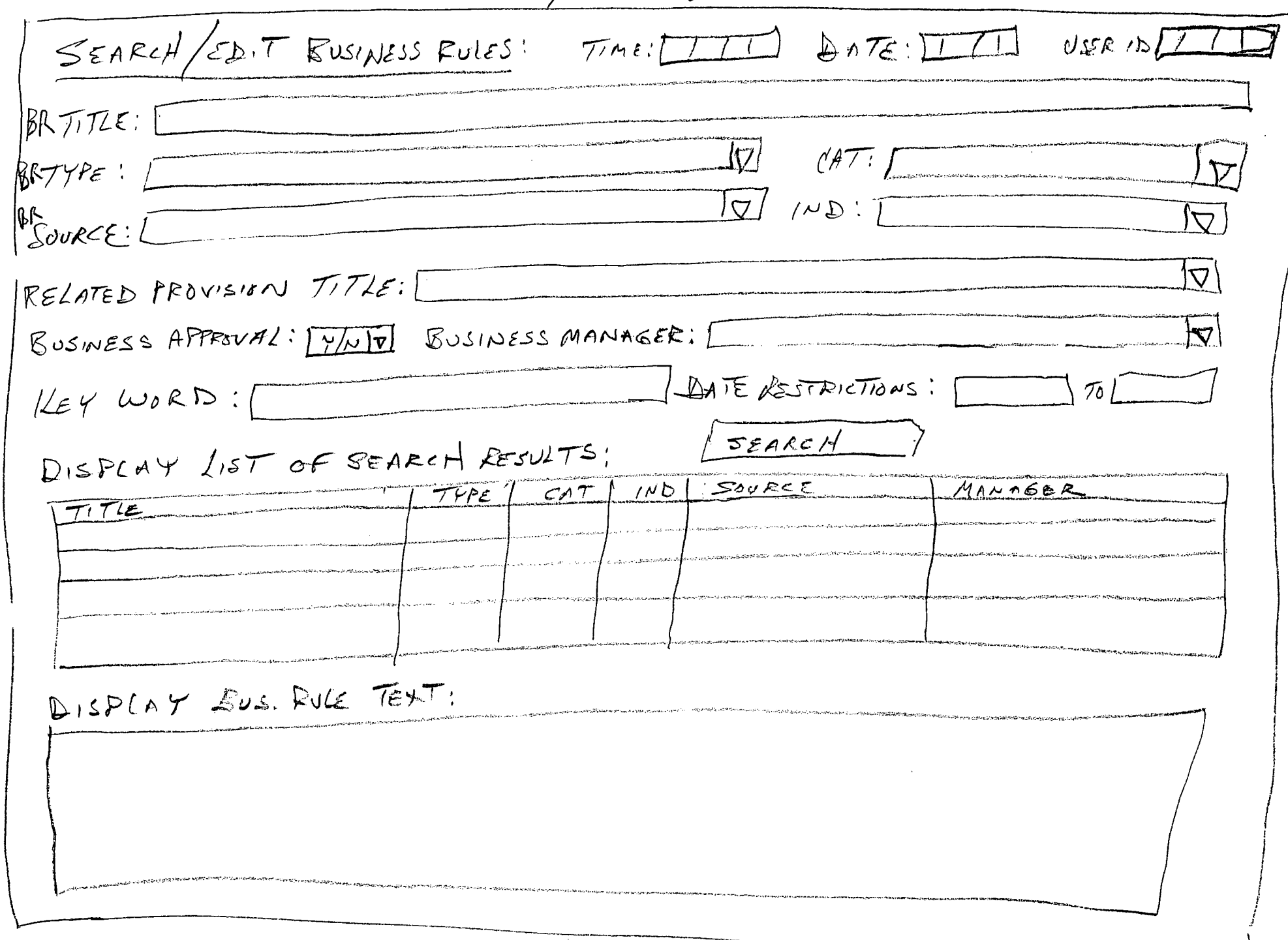
DISPLAY RESULTS: (SUMMARY)

☐
☐
☐

DISPLAY FULL TEXT OF PROVISION/CLAUSE

MM-2E

FIG 12


SEARCH/EDIT BUSINESS RULES:
TIME:
DATE:
USER ID
BR TITLE:
BR TYPE:
CAT:
BR SOURCE:
IND:
RELATED PROVISION TITLE:
BUSINESS APPROVAL: Y/N
BUSINESS MANAGER:
KEY WORD:
DATE RESTRICTIONS:
TO
SEARCH
DISPLAY LIST OF SEARCH RESULTS:
TITLE
TYPE
CAT
IND
SOURCE
MANAGER
DISPLAY BUS. RULE TEXT:

MM 2F

FIG 13

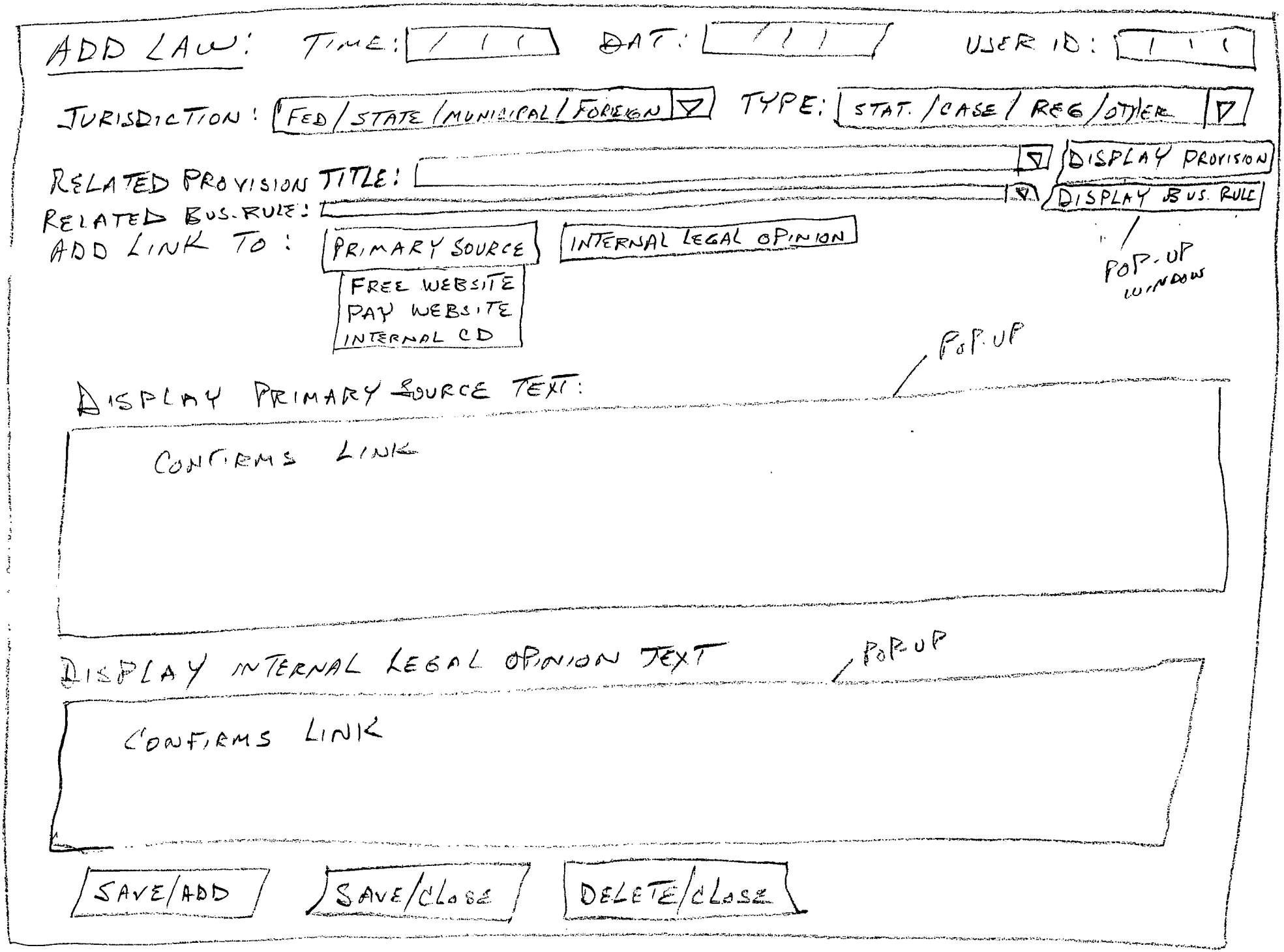
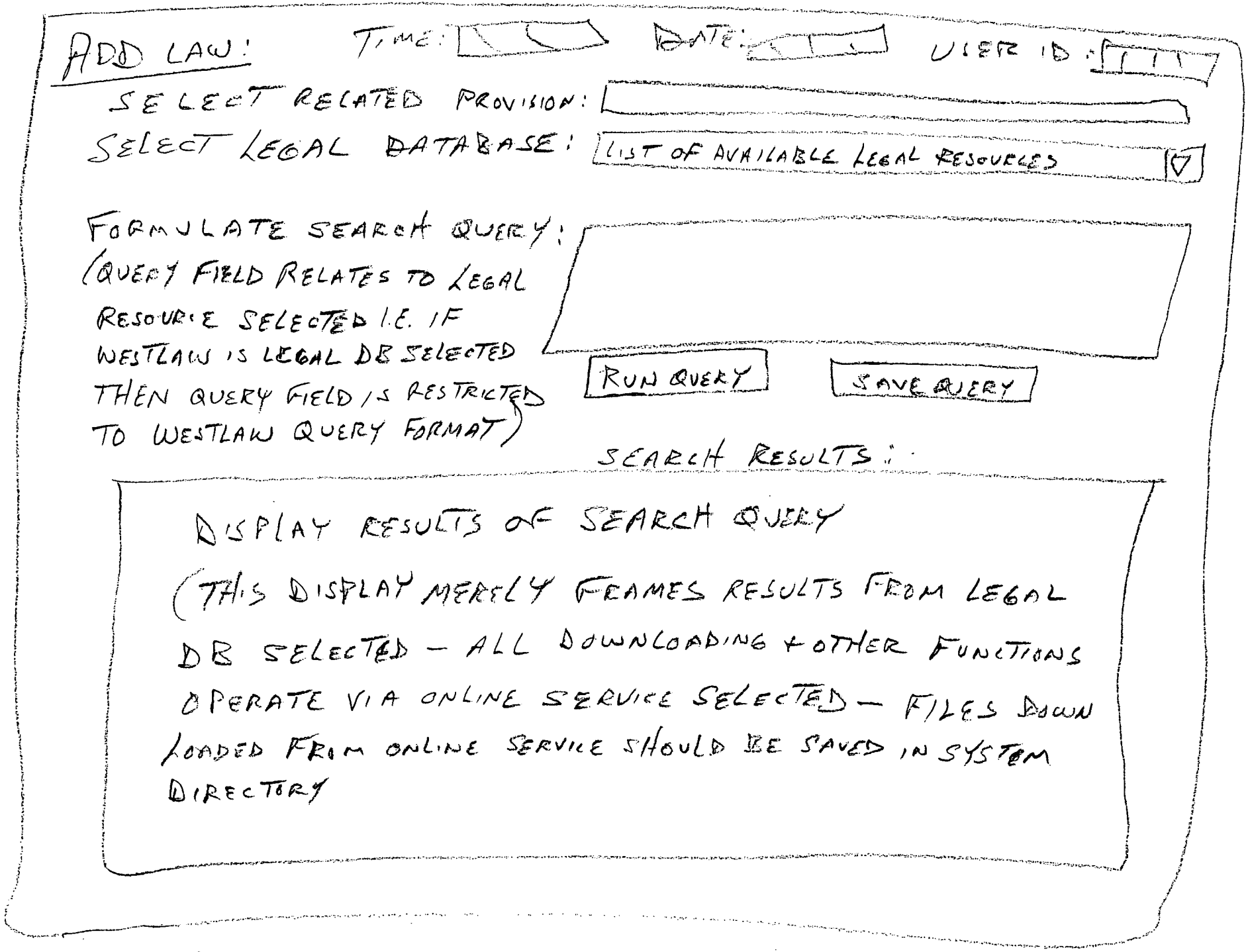
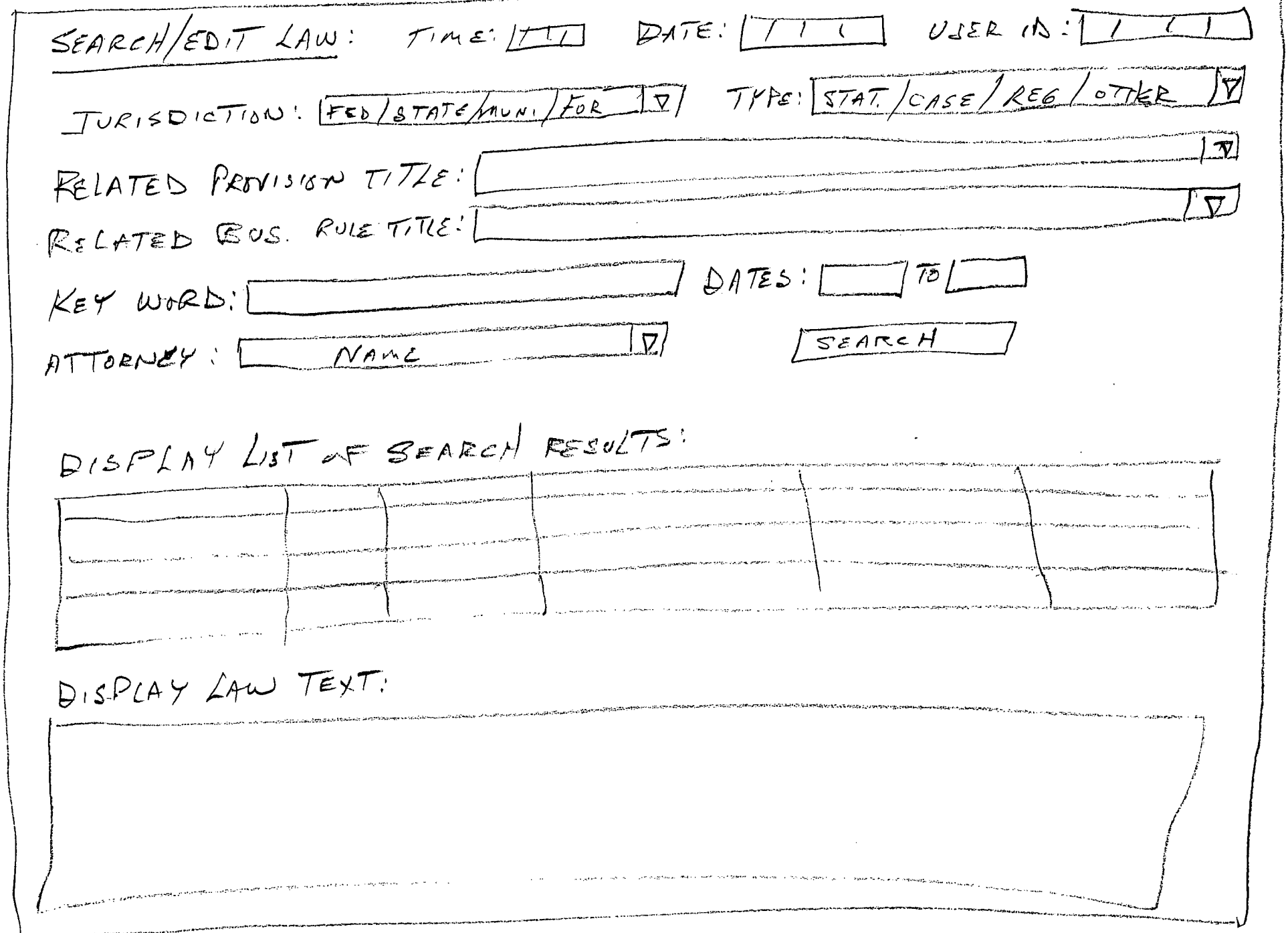

ADD LAW:
TIME:
DAT:
USER ID:
JURISDICTION:
FED / STATE / MUNICIPAL / FOREIGN
TYPE:
STAT. / CASE / REG / OTHER
RELATED PROVISION TITLE:
DISPLAY PROVISION
RELATED BUS. RULE:
DISPLAY BUS. RULE
POP-UP WINDOWS
ADD LINK TO:
PRIMARY SOURCE
INTERNAL LEGAL OPINION
FREE WEBSITE
PAY WEBSITE
INTERNAL CD
DISPLAY PRIMARY SOURCE TEXT:
POP-UP
CONFIRMS LINK
DISPLAY INTERNAL LEGAL OPINION TEXT
POP-UP
CONFIRMS LINK
SAVE/ADD
SAVE/CLOSE
DELETE/CLOSE

FIG 13A



d.dPARDIZE, ETC.


SEARCH/EDIT LAW:
TIME:
DATE:
USER ID:
JURISDICTION:
FED/STATE/MUNI/FOR
TYPE:
STAT./CASE/REG/OTHER
RELATED PROVISION TITLE:
RELATED BUS. RULE TITLE:
KEY WORD:
DATES:
TO
ATTORNEY:
NAME
SEARCH
DISPLAY LIST OF SEARCH RESULTS:
DISPLAY LAW TEXT:

BASELINE DOCUMENT: TIME: [ ] DATE: [ ] USER: [ ]

ADD

SEARCH/VIEW/EDIT

LIST ← DISPLAYS LIST OF ALL BASELINE DOCUMENTS W/ OPTIONS TO VIEW ALPHABETICALLY OR BY CAT./INDUSTRY, OTHER

OTHER

ADD BASELINE DOC : TIME : DATE : USER :

BASELINE DOC NAME :

BASELINE DOC ID : AUTO ASSIGN ID TYPE :

BL DOC INDUSTRY : CAT :

DISPLAY LIST OF RELATED PROVISIONS:

TITLE		

RELATED BUS. RULES

TITLE	

RELATED LAW

DOUBLE-CLICK SELECT →

ACCEPT ALL DISPLAYED PROVISIONS

DISPLAY BASELINE DOC

DISPLAY →

PROVISION TEXT

BUS RULE TEXT (DISPLAYS DEFAULT OR ALLOWS USER TO ASSIGN NEW SINGLE/MULTI BUS RULES)

LAW LINK

BUS. RULE

LAW LINK

PROVISION TEXT - NEXT

SAVE/ADD SAVE/CLOSE DELETE/CLOSE

BASELINE DOC 3B

FIG 17

BASELINE DOC SEARCH/VIEW/EDIT: TIME: DATE: USER:

BL DOC NAME: BL DOC ID:

TYPE: CAT: IND:

CREATED BY: USER DATES: TO JURISD:

APPLICABLE LAW:

BUS. RULE TITLE:

KEY WORDS: ATTORNEY: MANAGER:

SEARCH

DISPLAY LIST OF SEARCH RESULTS:

DOC NAME	DOC ID	

DISPLAY DOCUMENT PROVISIONS:

ACTIVE DOCUMENT – 4 (MANAGEMENT ACCESS) FIG 18

ACTIVE DOCUMENTS: TIME: [ ] DATE: [ ] USER: [ ]

ADD → SELECT FROM BL DOCS

SEARCH/EDIT → SEARCH FOR BL DOC THAT IS MOST APPROPRIATE

OTHER

– BASED ON EXPERIENCE DEVELOPED OVER MULTIPLE TRANSACTION HAVE SYSTEM BEGIN SUGGESTING COMBINATIONS OF CLAUSE BASED ON USER INPUT RE OTHER PARTYS' SIZE, PRIOR DEALS W/ OTHER PARTY, $ VALUE, ETC

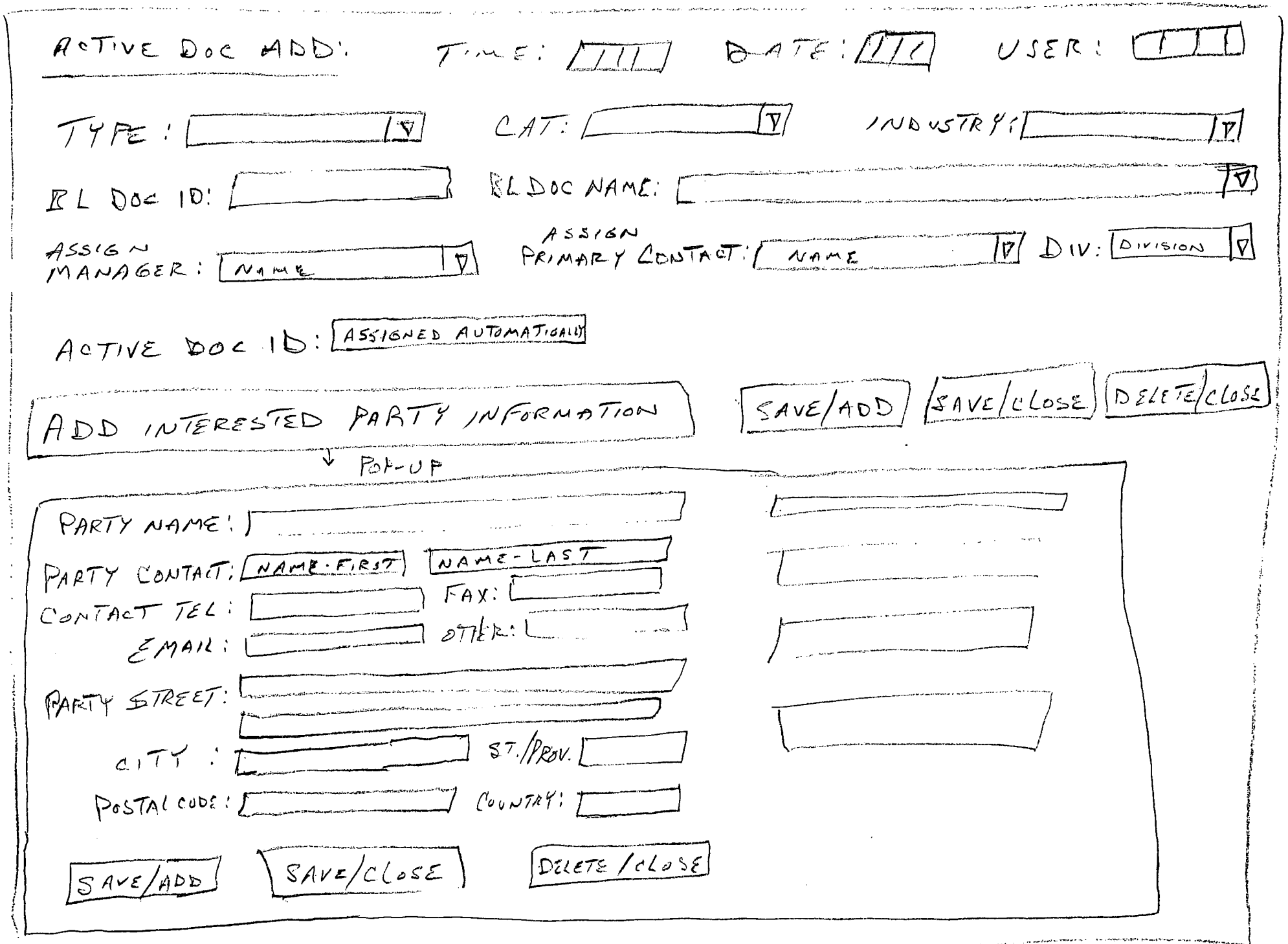

ACTIVE DOC ADD:
TIME:
DATE:
USER:
TYPE:
CAT:
INDUSTRY:
RL DOC ID:
RL DOC NAME:
ASSIGN MANAGER:
NAME
ASSIGN PRIMARY CONTACT:
NAME
DIV:
DIVISION
ACTIVE DOC ID:
ASSIGNED AUTOMATICALLY
ADD INTERESTED PARTY INFORMATION
SAVE/ADD
SAVE/CLOSE
DELETE/CLOSE
POP-UP
PARTY NAME:
PARTY CONTACT:
NAME-FIRST
NAME-LAST
CONTACT TEL:
FAX:
EMAIL:
OTHER:
PARTY STREET:
CITY:
ST./PROV.
POSTAL CODE:
COUNTRY:
SAVE/ADD
SAVE/CLOSE
DELETE/CLOSE

FIG20

ACTIVE DOC SEARCH/VIEW/EDIT: TIME: DATE: USER:

ACTIVE DOC ID: PARTY:

MANAGER: PRIMARY CONTACT: DIV:

ATTORNEY: SEARCH CAT: TYPE:

KEY WORD: IND:

DISPLAY SEARCH RESULTS:

DOUBLE-CLICK ON ITEM IN SEARCH RESULTS
RETRIEVES ACTIVE DOCUMENT VIEW SCREEN

ACTIVE DOC 5 (SUBORDINATE ACCESS) FIG 21

ACTIVE DOC: TIME: | | | DATE: | | | USER: | | |

ADD — OPTIONAL FOR SUBORDINATE USER ACCESS

SEARCH/EDIT

OTHER

IF ACTIVE DOCUMENTS ARE ADDED BY SENIOR USER & THEN ASSIGNED TO SUBORDINATE USERS THEN THIS "ADD" COMMAND BUTTON WOULD NOT BE NECESSARY

ACTIVE DOC 5A

FIG 22

SEE 4A - FIG 19

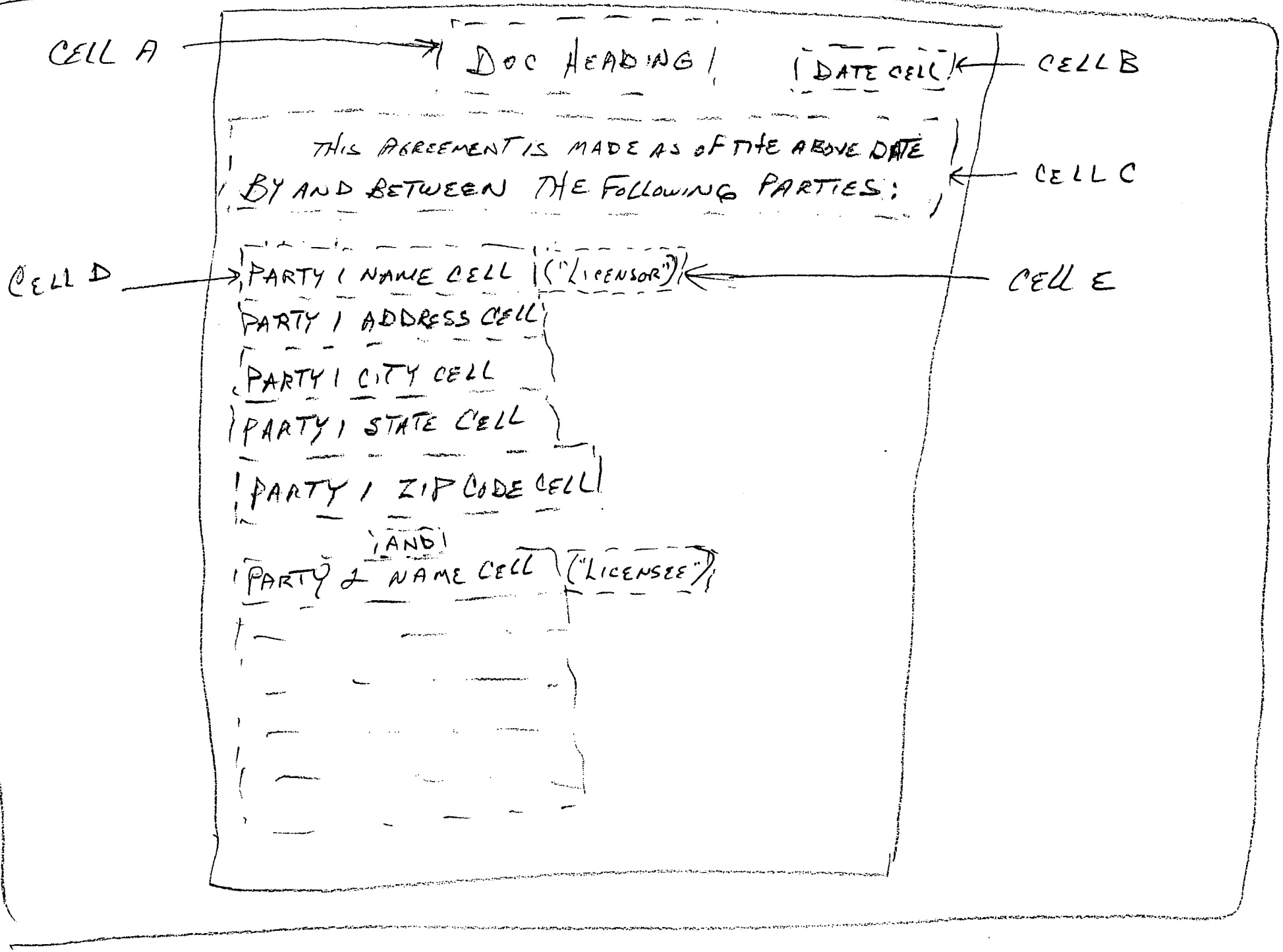
ACTIVE DOC 5R

FIG 23

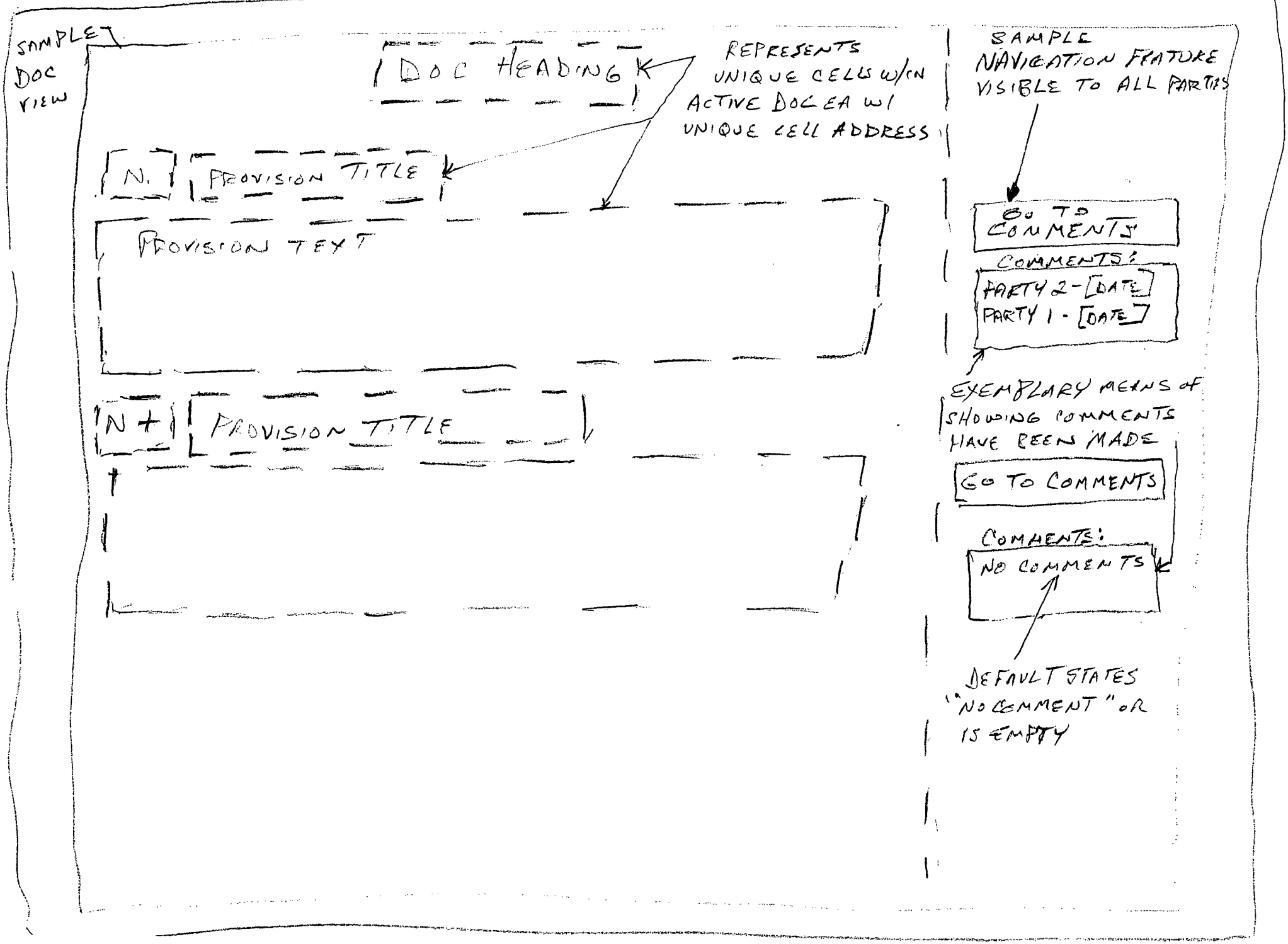
SEE 4B

FIG 20

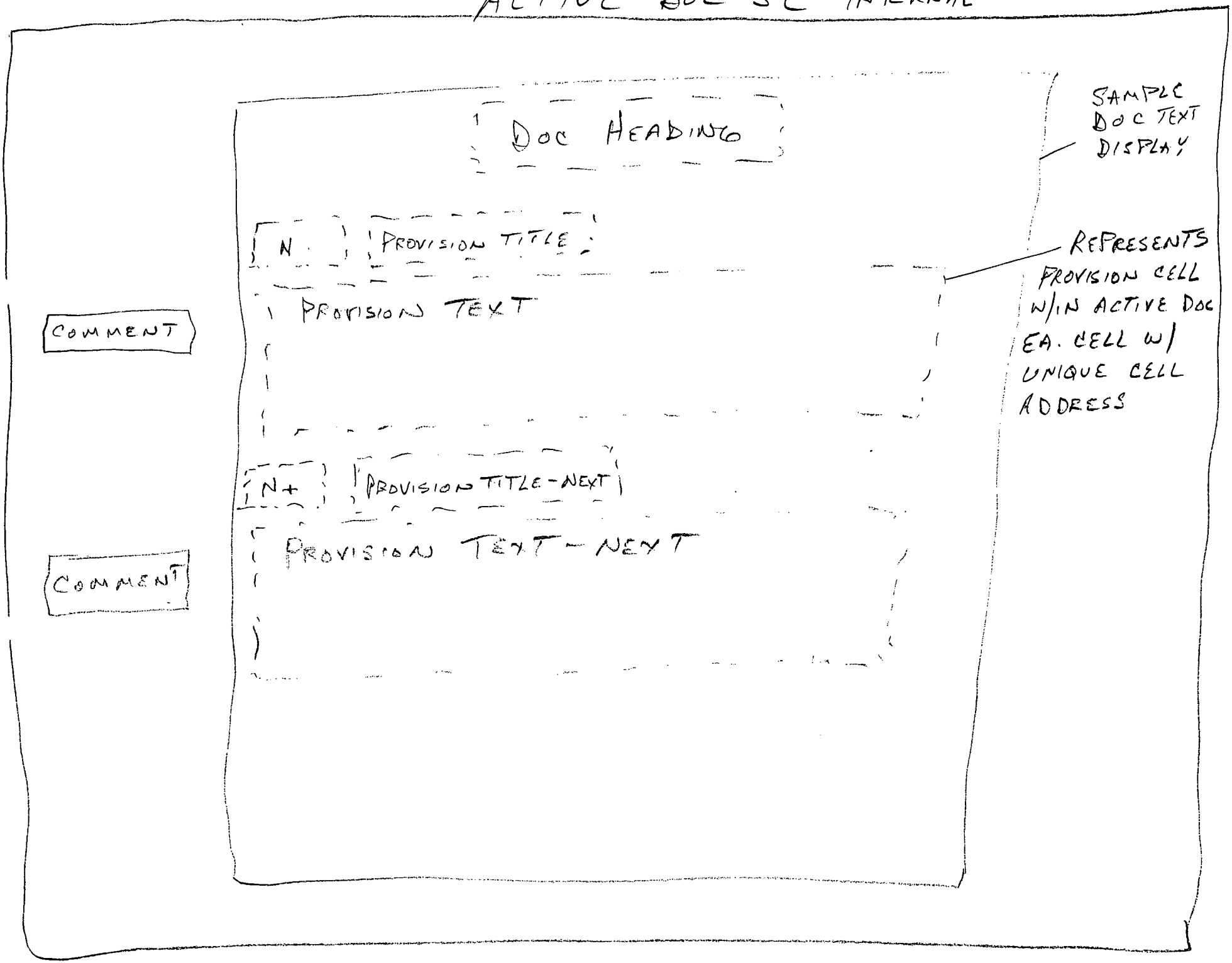
FIG 24


CELL A
DOC HEADING
DATE CELL
CELL B
THIS AGREEMENT IS MADE AS OF THE ABOVE DATE
BY AND BETWEEN THE FOLLOWING PARTIES:
CELL C
CELL D
PARTY 1 NAME CELL
("LICENSOR")
CELL E
PARTY 1 ADDRESS CELL
PARTY 1 CITY CELL
PARTY 1 STATE CELL
PARTY 1 ZIP CODE CELL
AND
PARTY 2 NAME CELL
("LICENSEE")

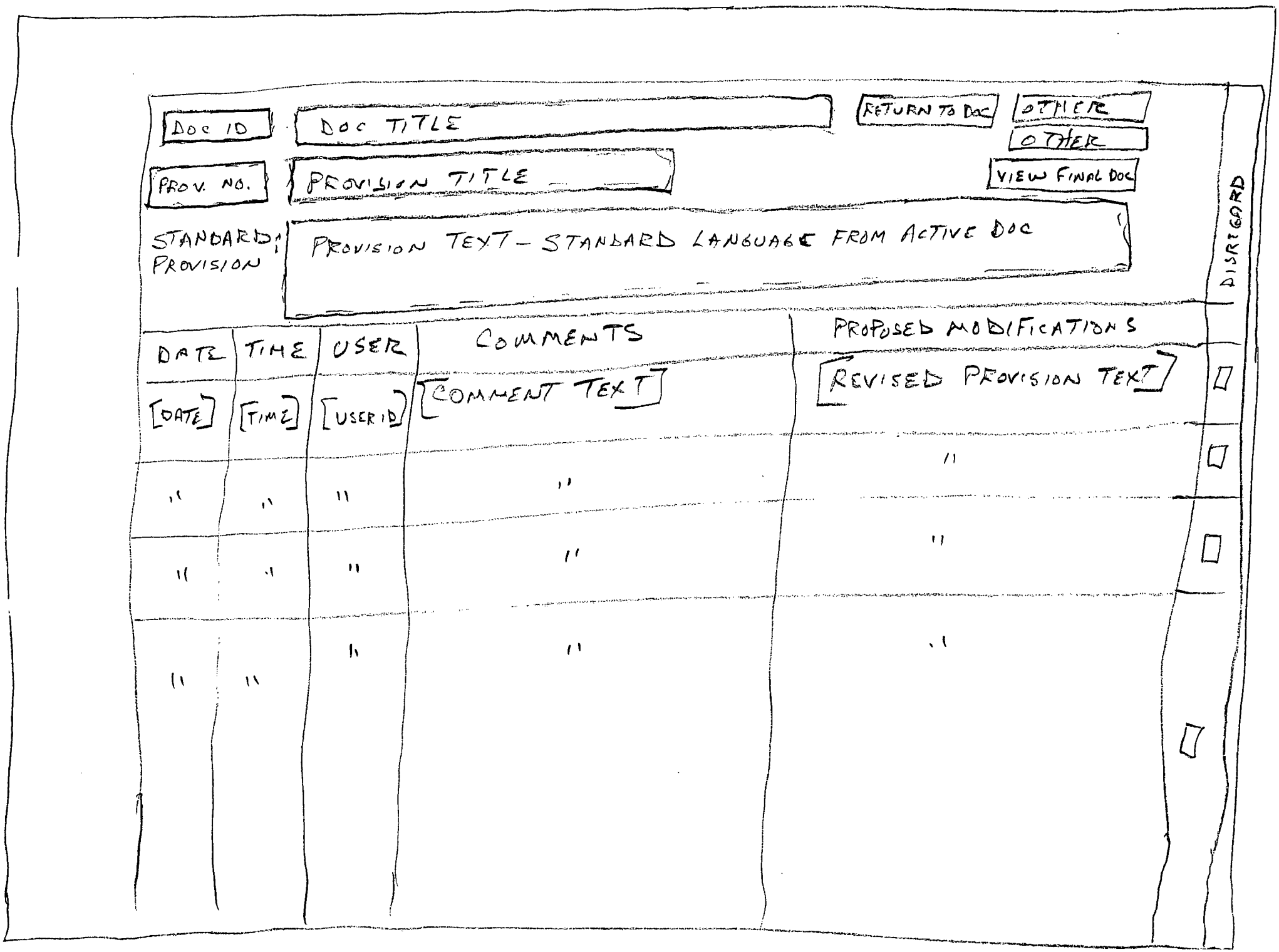
ACTIVE DOC SC (INTERNAL/EXTERNAL VIEW) FIG 24A



ACTIVE DOC SC INTERNAL

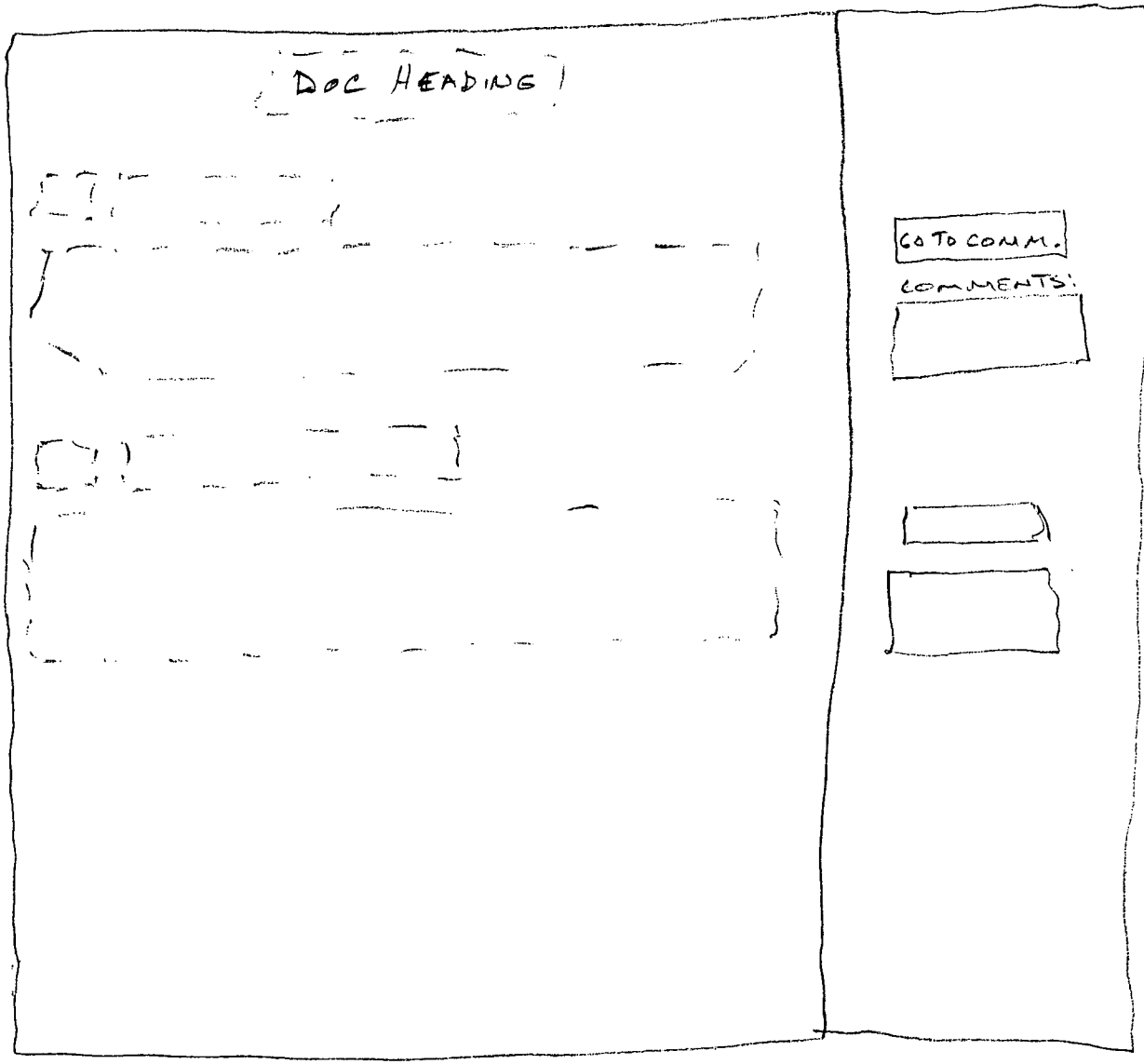


ACTIVE DOC SD - COMMENTS (INTERNAL/EXTERNAL VIEW) FIG 26



ACTIVE DOC - 5D (INTERNAL ONLY - SUBORDINATE VIEW)

FIG 27



ACTIVE DOC 5E - COMMENTS (INTERNAL ONLY VIEW)

STANDARD INTERNAL/EXTERNAL VIEW

INTERNAL VIEW ONLY

[ ] [ ] [RETURN TO DOC] [ ]

[ ] [ ]

STANDARD PROVISION: [ ]

[VIEW RELATED COMMENTS] [REQUEST BUS. APPROVAL] [REQUEST LEGAL APPROVAL]

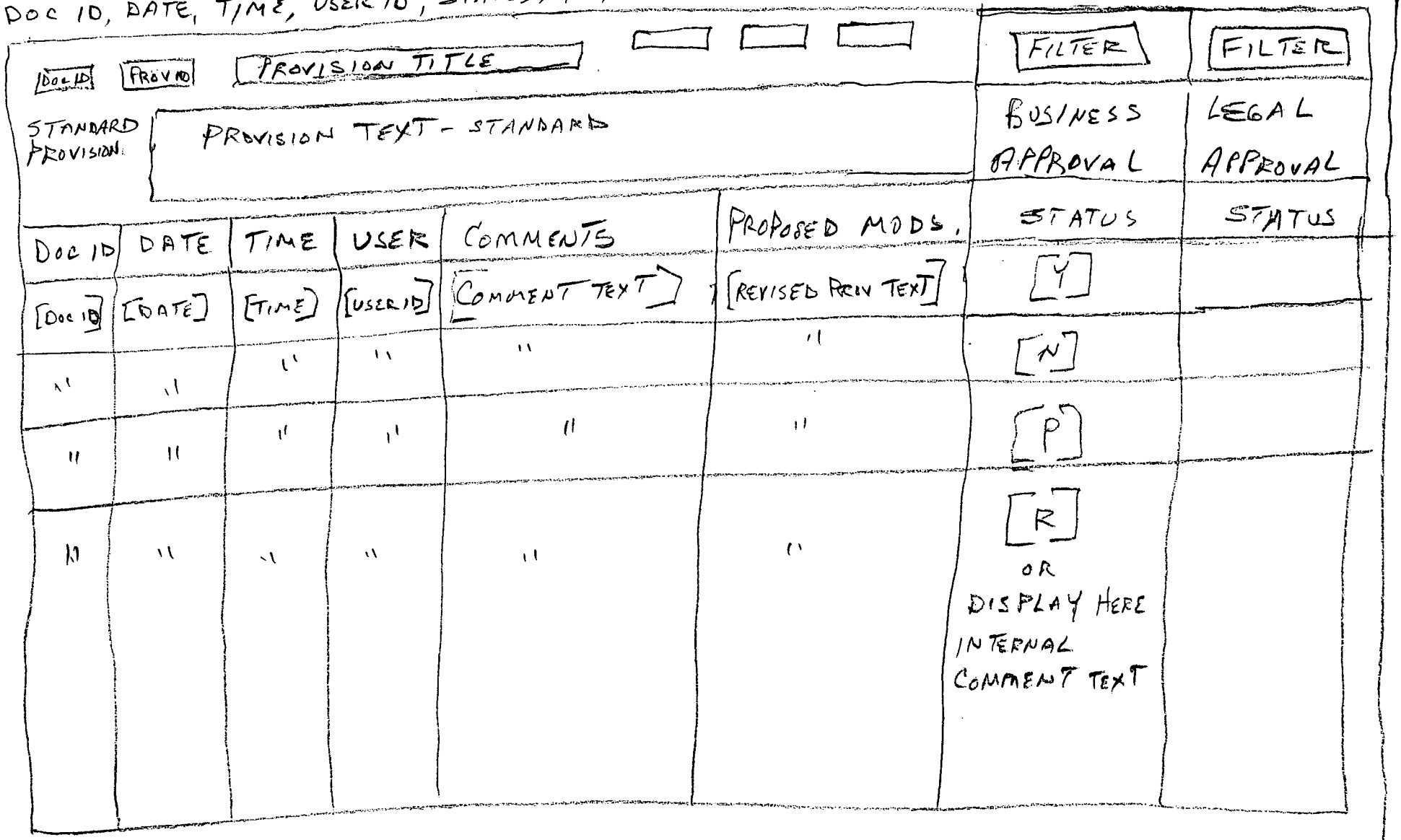
DATE	TIME	USER	COMMENTS	PROPOSED MOD	SELECT	SELECT	APPROVED	SELECT	APPROVED
[DATE]	[TIME]	[USER ID]	[COMMENT TEXT]	[REVISED PROVISION TX]	☑	☐	[Y]	☐	[Y]
"	"	"	"	"	☐	☐	[N]	☐	[N]
"	"	"	"	"	☐	☐	[P]	☐	[P]
"	"	"	"	"	☐	☐	[R] OR INTERNAL COMMENT TEXT	☐	[R]

Y = YES N = NO P = PENDING

R = REPLY (THIS MAY BE A HOTLINK TO ANOTHER VIEW THAT DISPLAYS AN "INTERNAL COMMENT")

ACTIVE DOCS S + - RELATED COMMENTS (INTERNAL VIEW ONLY) '29

THIS VIEW ALLOWS A SUBORDINATE EMPLOYEE TO ACCESS COMMENTS AND PRIOR FEEDBACK FROM MANAGEMENT & LEGAL ON HOW TO DEAL W/ EXTERNAL COMMENTS + PROPOSED CHANGES TO A SPECIFIC PROVISION. A FILTER MAY BE USED TO SELECT/SORT COMMENTS BY DOC ID, DATE, TIME, USER ID, STATUS, KEY WORD OR OTHER ITEM.



REPORTS - 6 (INTERNAL) H630

REPORT FILTERS: TIME: [ ] DATE: [ ] USER ID: [ ]

MATRIX LEVEL: ☐ MASTER MATRICES ☐ BASELINE DOCS ☐ ACTIVE DOCS

MATRIX TYPE: [DDL - PROVISIONS / BUS. RULES / LAW / OTHER ▽] INDUSTRY: [▽]

USER/READER ID: [DDL - CONTACT ▽] TYPE: [▽] CATEGORY: [▽]

OTHER PARTY : [▽]

INCLUDE:
PENDING DOC: ☐
FINALIZED DOC: ☐
CANCELED DOC: ☐

USER/READER: [ADD]
BUS. MANAGER: [▽] MULTIPLE
LEGAL : [▽] MULTIPLE

DATES:
ACTIVE DOC ISSUE DATES: [ ] TO [ ]
BASELINE DOC APPROVAL DATES: [ ] TO [ ]
PROVISION/CLAUSE APPROVAL DATES: [ ] TO [ ]

[OTHER CUSTOMIZATION]

FIG 30A

REPORT PRINTOUT

REPORT NAME: USER/DOCS REPORT
REPORT DATE: [DATE]
REPORT TIME: [TIME]

REPORT OTHER [ ]
OTHER [ ]

USER	STATUS	DOCUMENTS TITLE	CAT	INDUSTRY
DOE, JOHN	FINAL	[DOC TITLE]	[CAT]	[INDUSTRY]
		[DOC TITLE 2]	[CAT]	[INDUSTRY]
		ETC	ETC	ETC
	PENDING	[ ]	[ ]	[ ]
		ETC	ETC	ETC
	CANCELED	[ ]	[ ]	[ ]
		ETC	ETC	ETC

REPORT PRINTOUT

FIG 50B

REPORT NAME: PROVISION/CLAUSE ACTIVITY

REPORT DATE: [DATE]

REPORT TIME: [TIME]

REPORT OTHER: [ ]

OTHER: [ ]

CLAUSE TITLE	TYPE	CAT.	INDUSTRY	NO. OF COMMENTS	No. OF MODIFICATIONS
[TITLE]	[ ]	[ ]	[ ]	[NO.]	[NO.]
ETC.	ETC.	ETC.	ETC.	ETC.	ETC.

THIS IS A SAMPLE REPORT PRINTOUT SHOWING HOW DETAILED INFO ON THE DOCUMENT PREPARATION PROCESS CAN BE RETRIEVED USING THIS METHOD. THIS TYPE OF REPORT COULD SORT CLAUSES BY MOST ACTIVELY MODIFIED OR BY MOST COMMENTS RECEIVED, OR BY MOST COMMENTS RECEIVED WITH FEWEST MODIFICATIONS MADE. OTHER SIMILAR REPORTS COULD INCLUDE INFO ON USERS INVOLVED WITH EACH CLAUSE TO HELP IDENTIFY STRONG/WEAK NEGOTIATORS OR POSSIBLY POORLY DRAFTED PROVISIONS. VALUES COULD BE SPECIFIED IN ADVANCE TO TRIGGER REPORTS THEN SENT VIA EMAIL TO ALERT USER + SENIOR MANAGEMENT

FLOW CHARTS - DIAG. 1

FIG 31

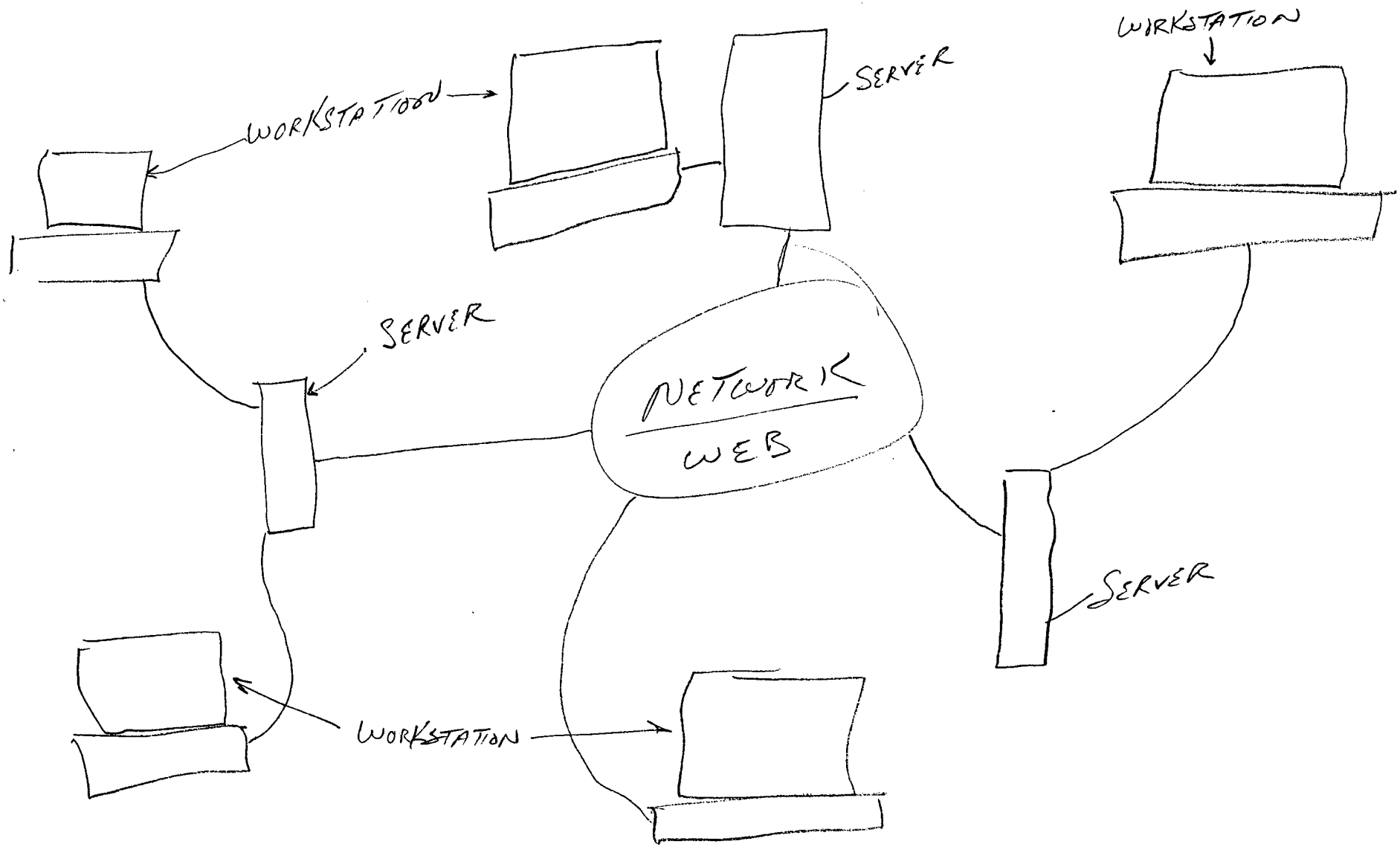
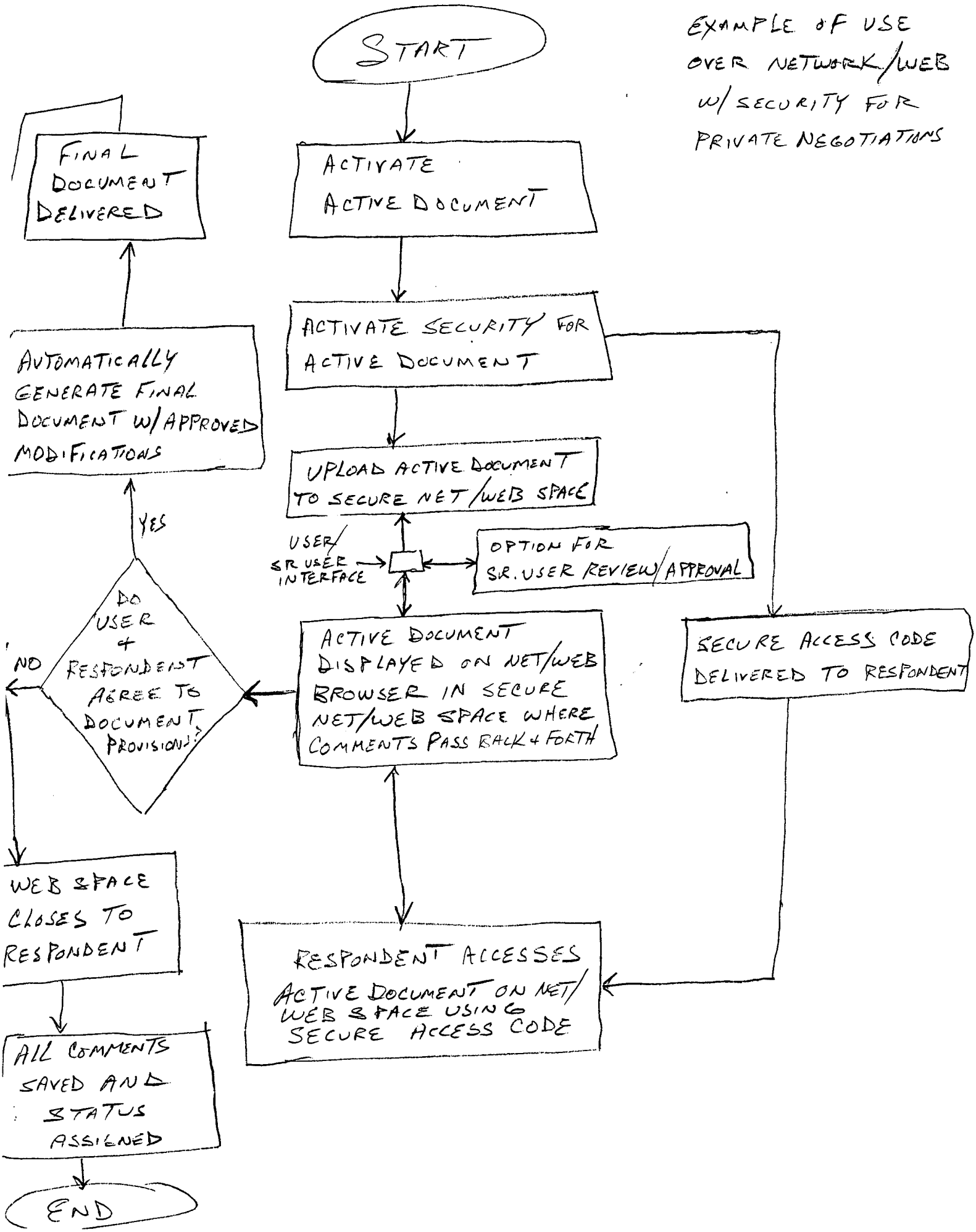


FIG 32 FLOW CHART DIAG

EXAMPLE OF USE OVER NETWORK/WEB W/ SECURITY FOR PRIVATE NEGOTIATIONS



FLOW CHART DIAG 2

FIG 33

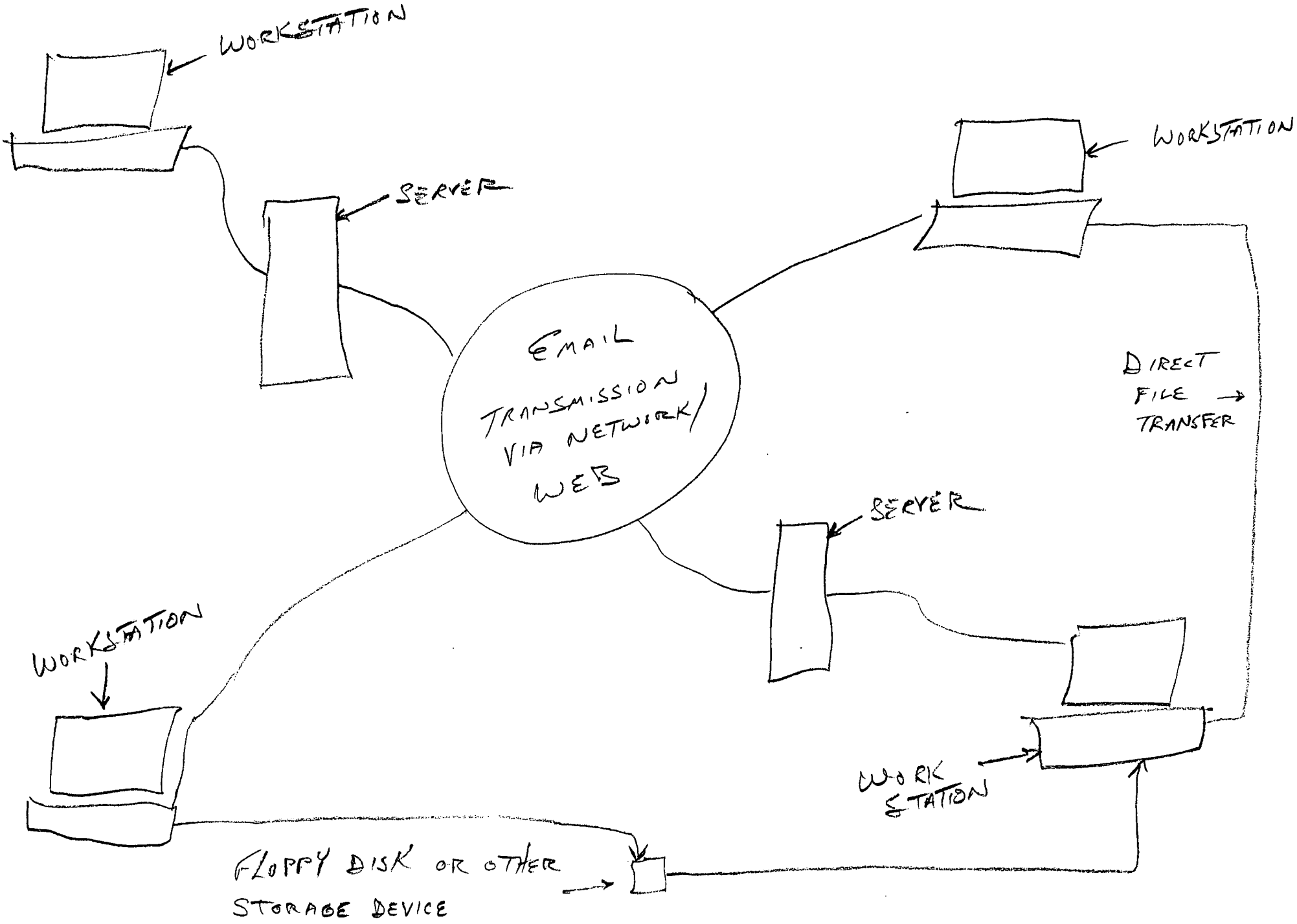
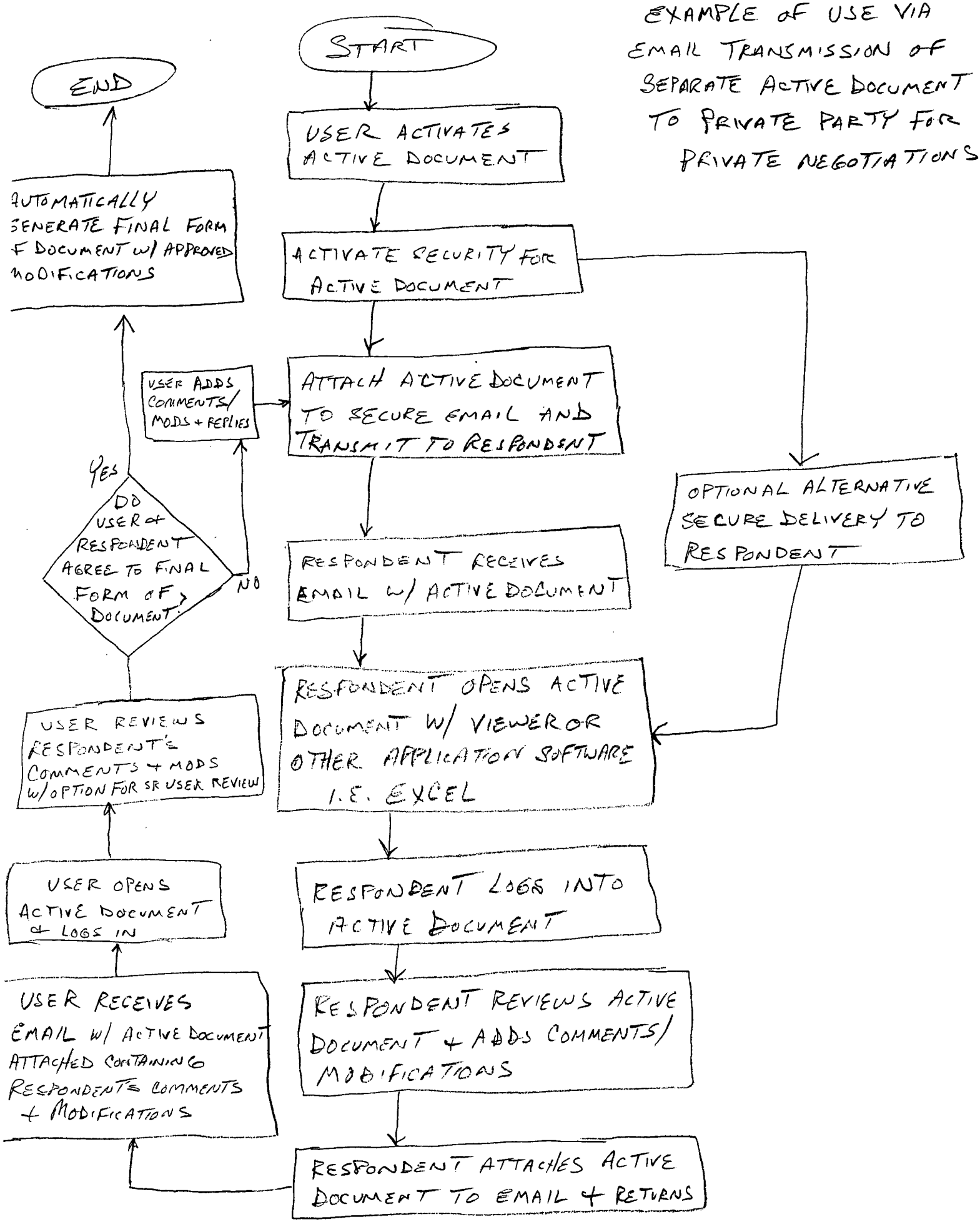


FIG 34

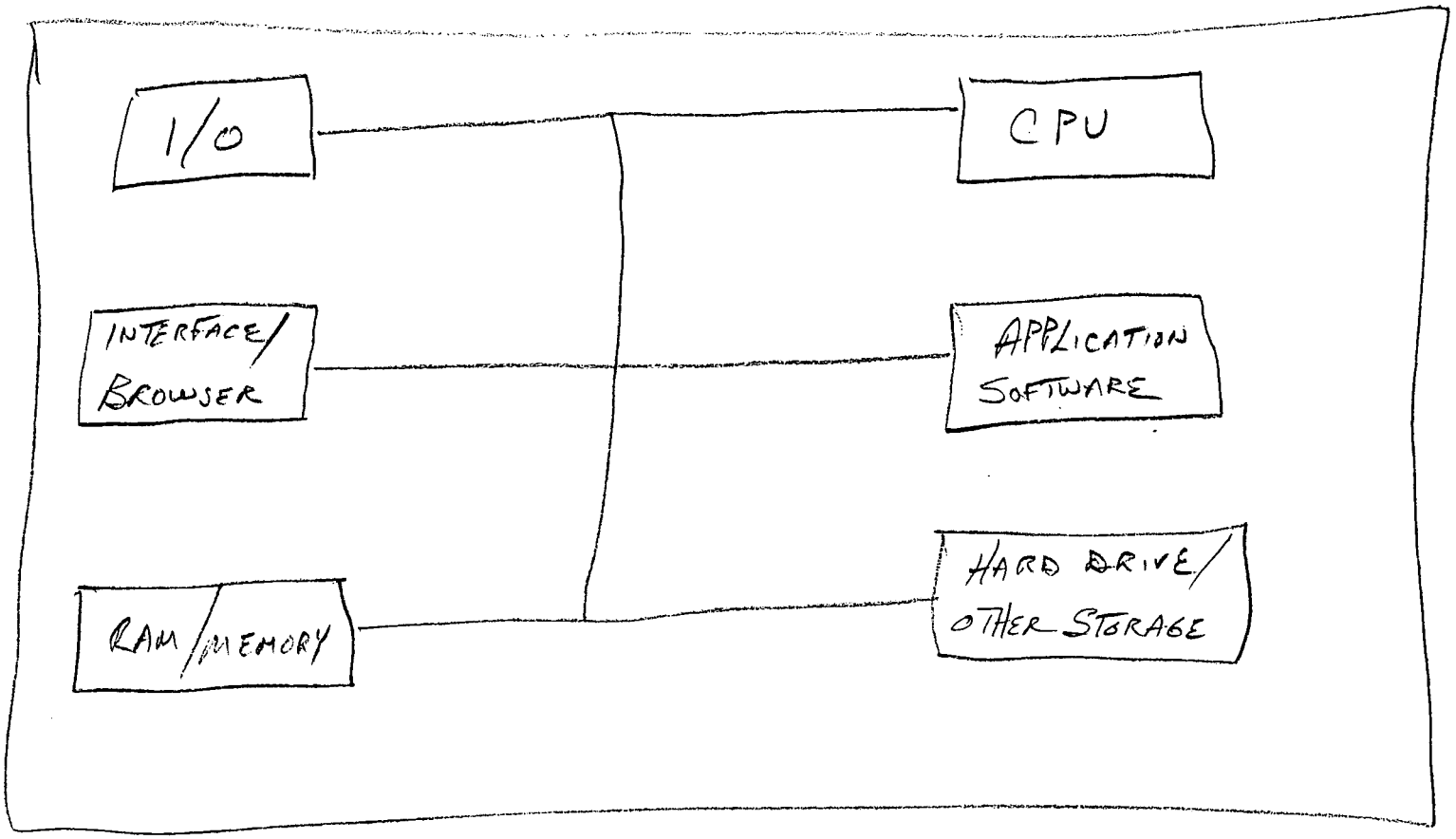
FLOW CHART DIAG EXAMPLE OF USE VIA EMAIL TRANSMISSION OF SEPARATE ACTIVE DOCUMENT TO PRIVATE PARTY FOR PRIVATE NEGOTIATIONS



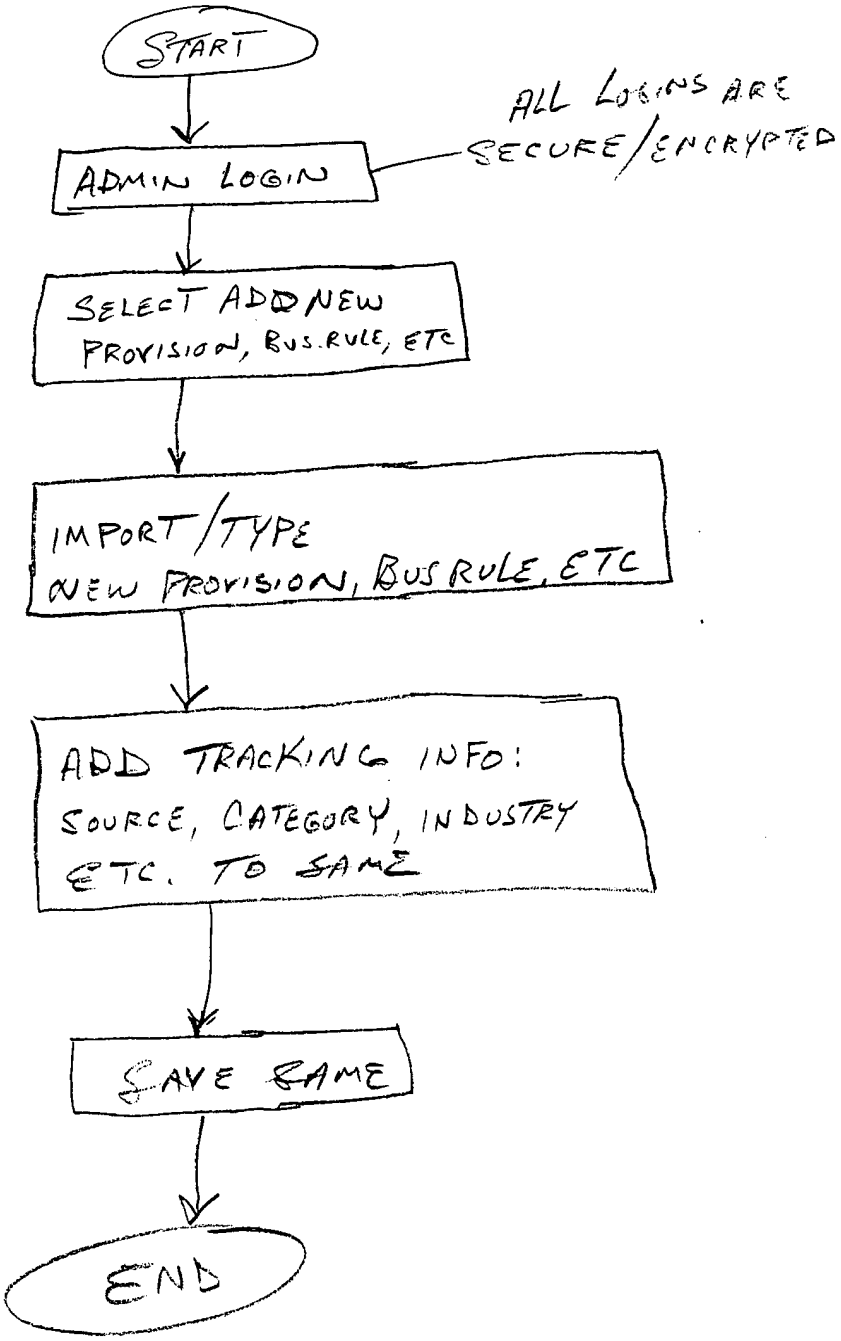
FLOW CHART DIAG.

FIG 35

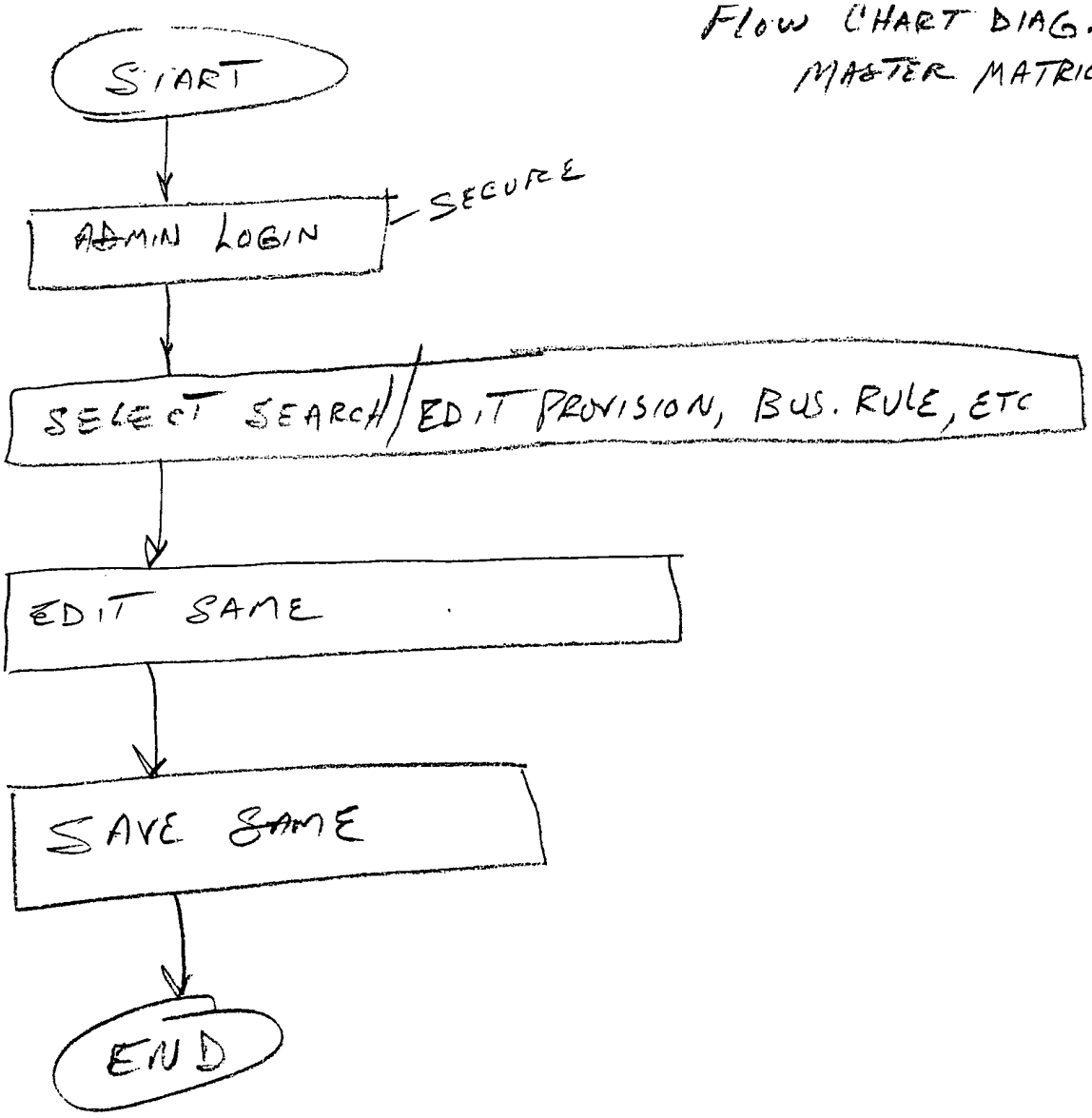
WORKSTATION



FLOW CHART DIAG FIG
MASTER MATRICES
36



FLOW CHART DIAG. FIG
MASTER MATRICES
57



FLOW CHART DIAG. FIG 38

MASTER MATRICES & BASELINE DOCUMENTS

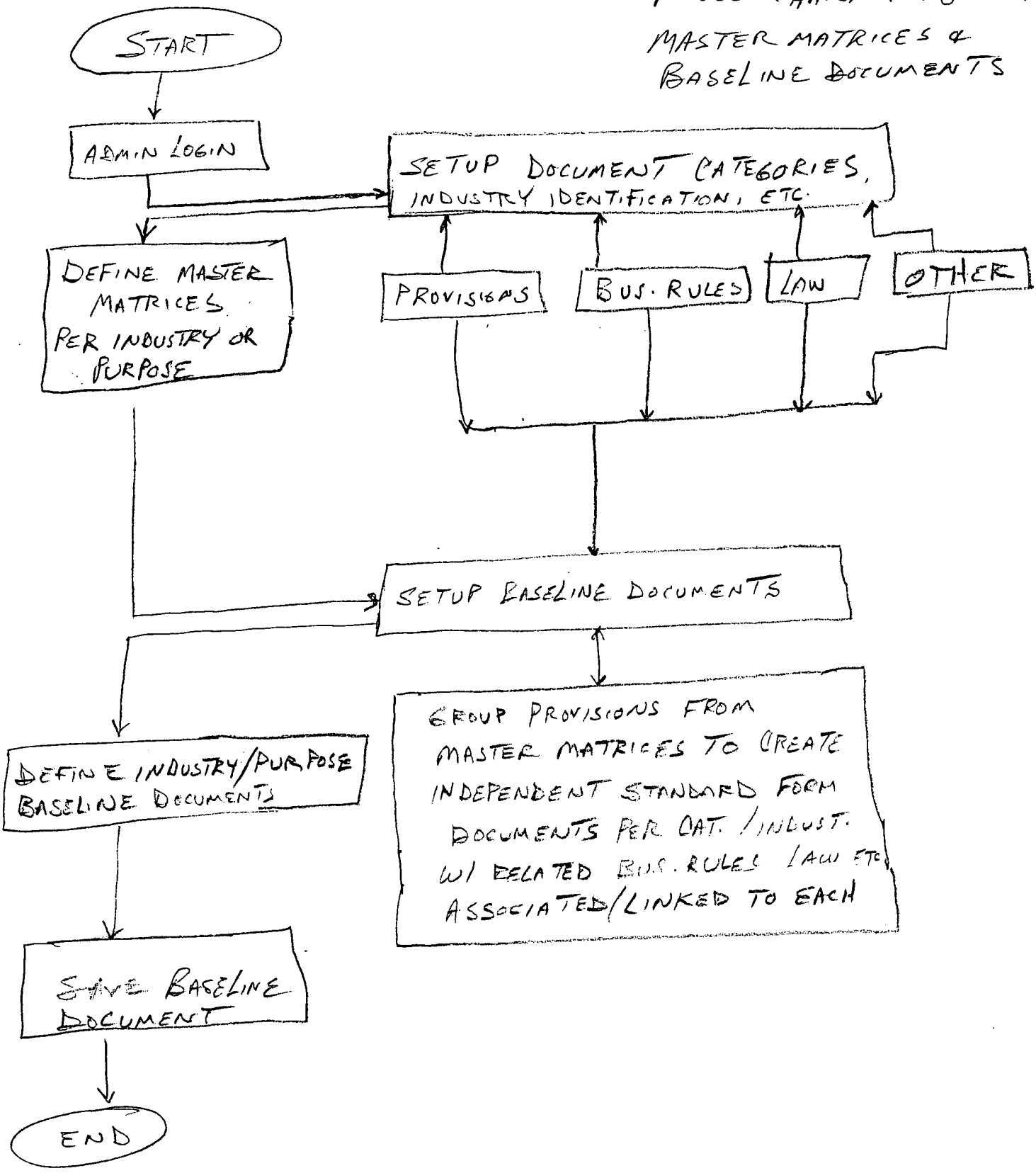


FIG 39A

FLOW CHART DIAG. OF CREATION OF BASELINE DOCUMENT

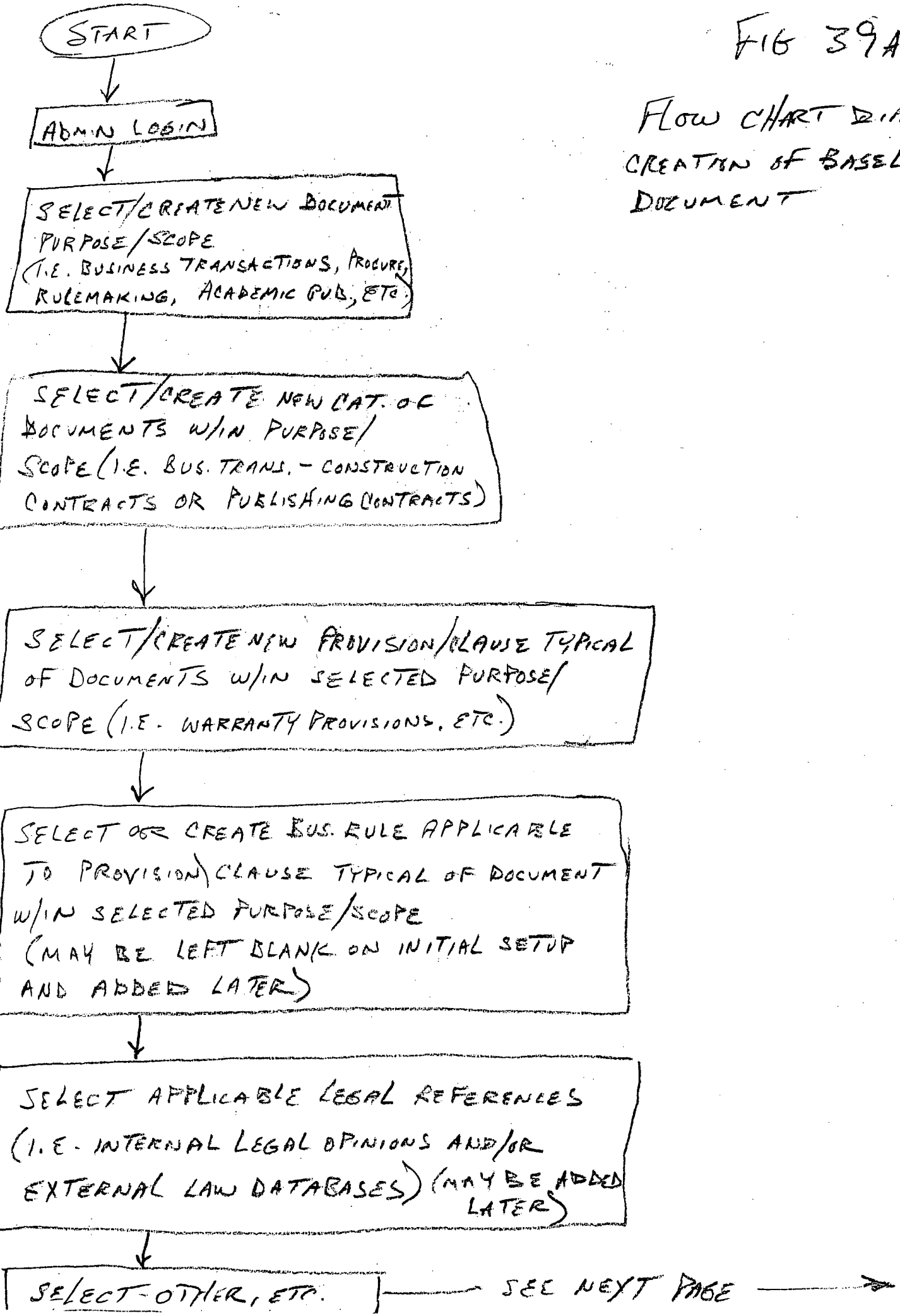


FIG 39B
(CONTINUED FROM FIG 39A)

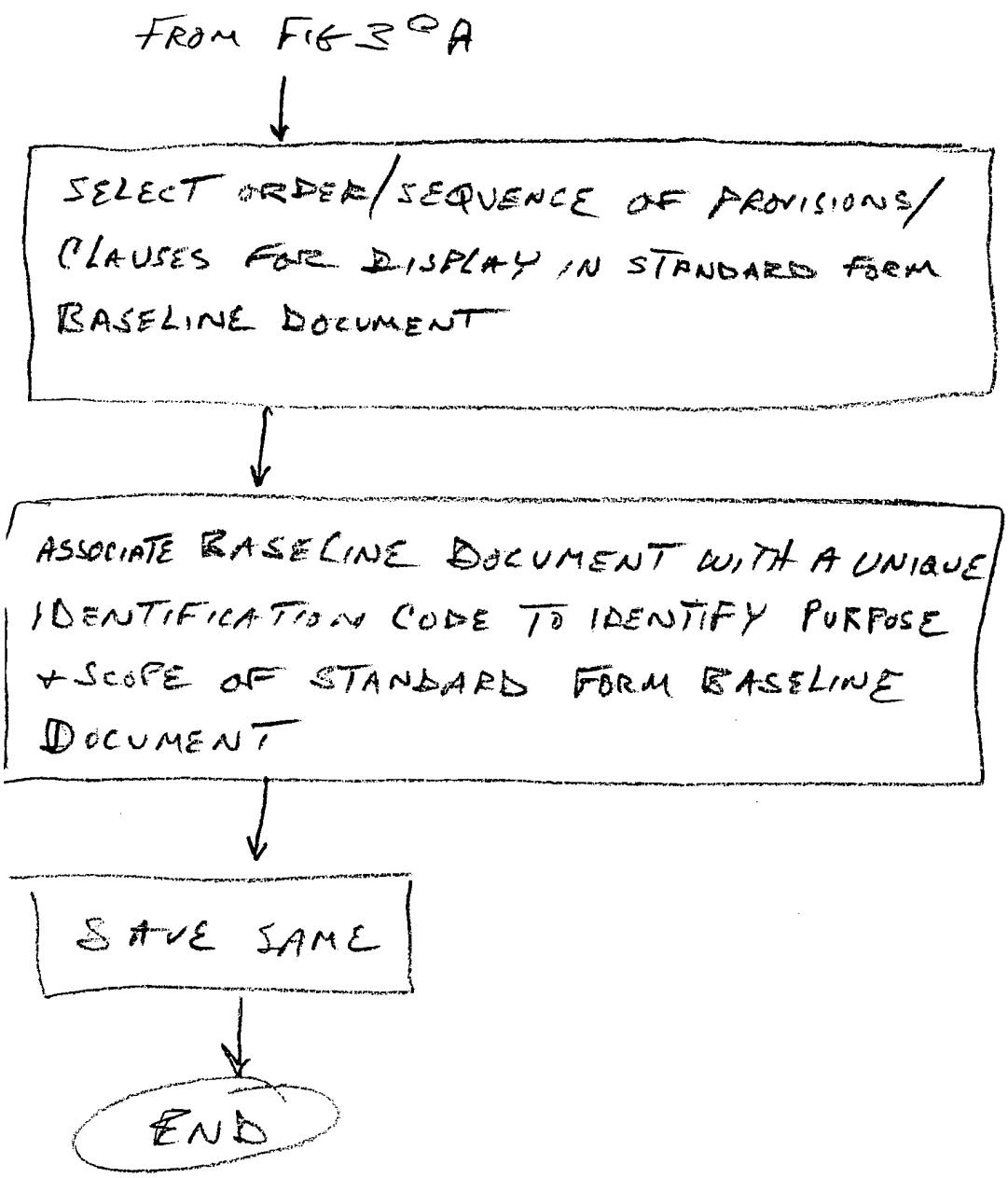


FIG 4D

FLOW CHART DIAG

OUTGOING ACTIVE DOCUMENTS

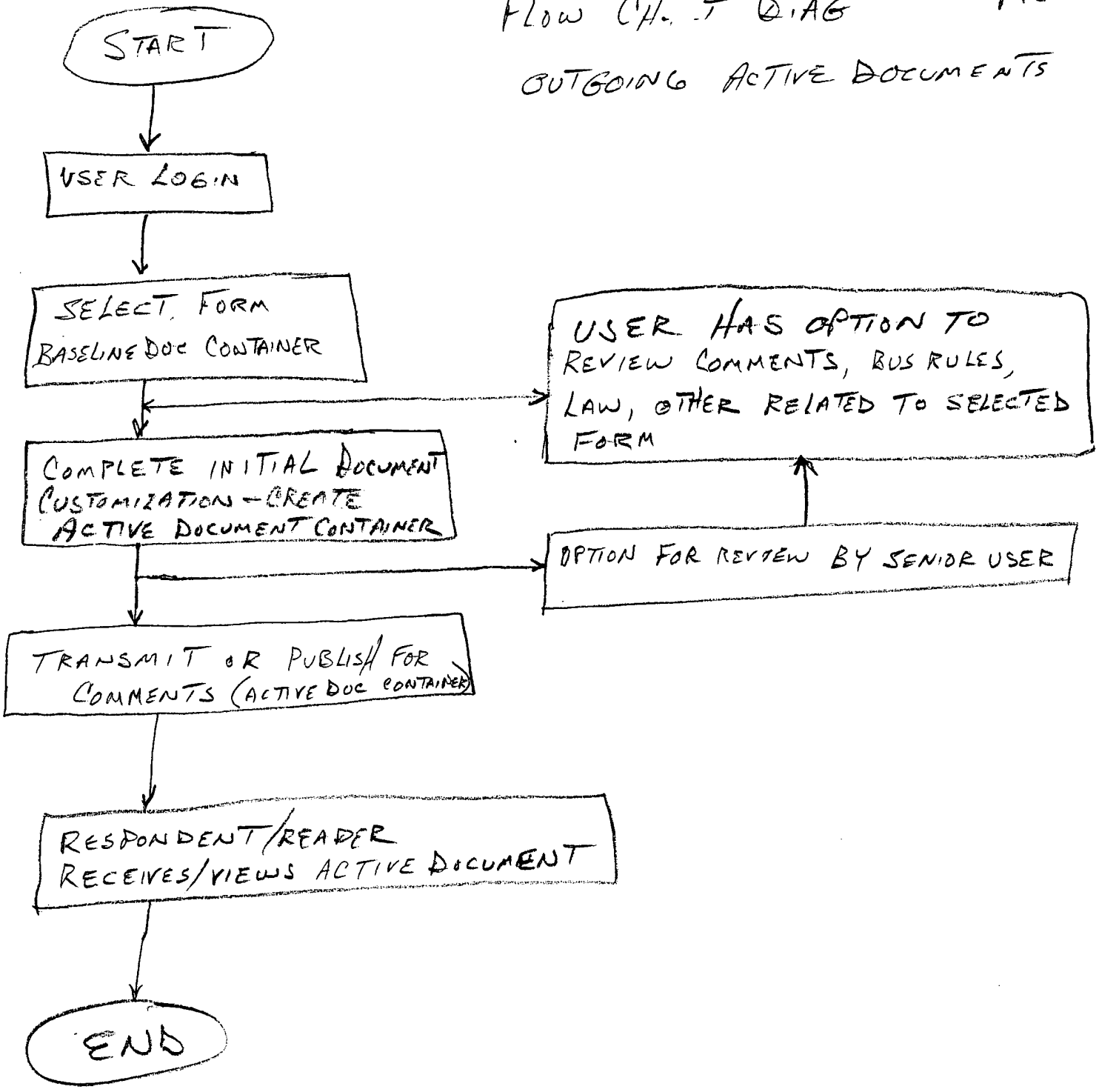
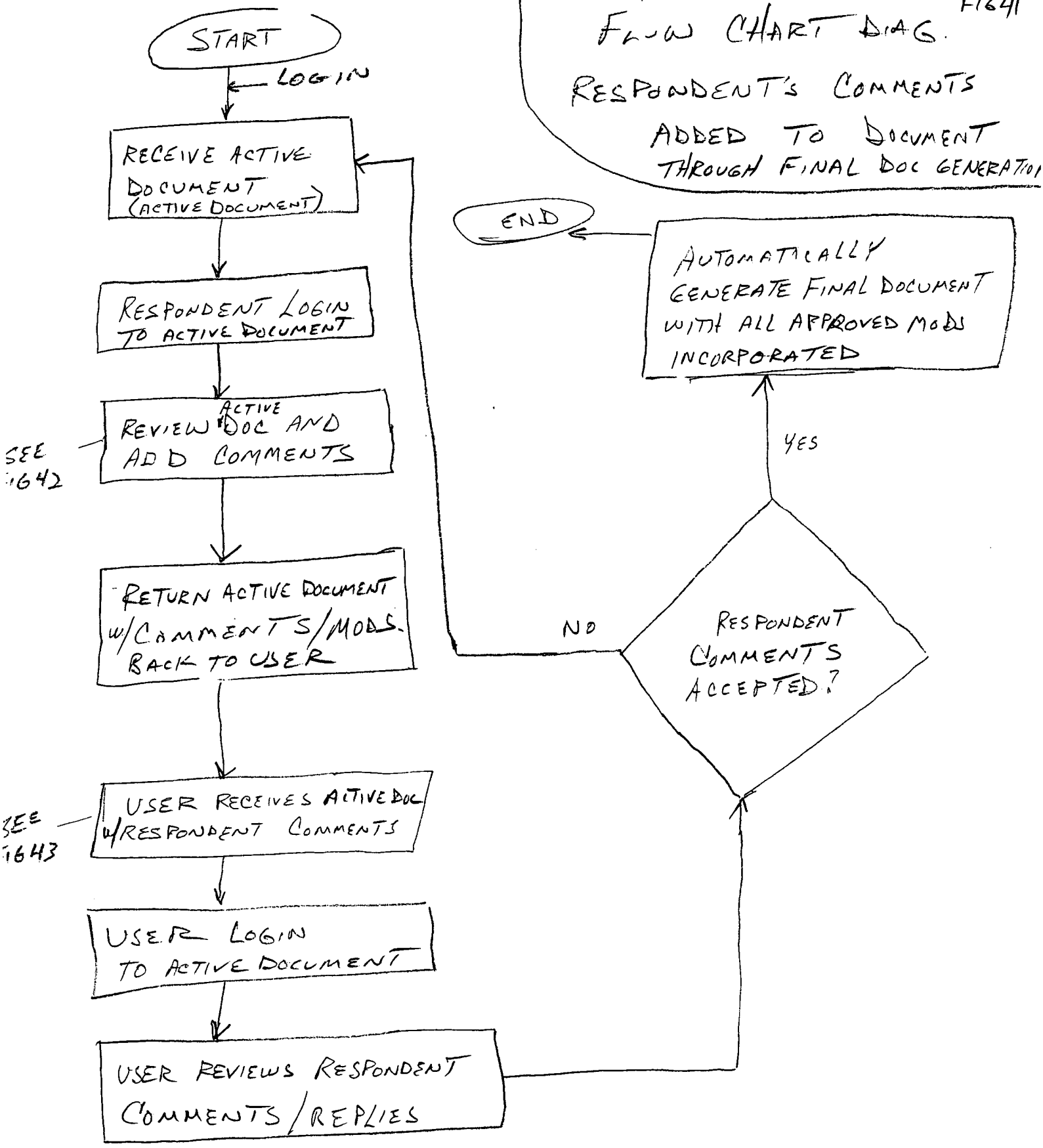


FIG 41

FLOW CHART DIAG.

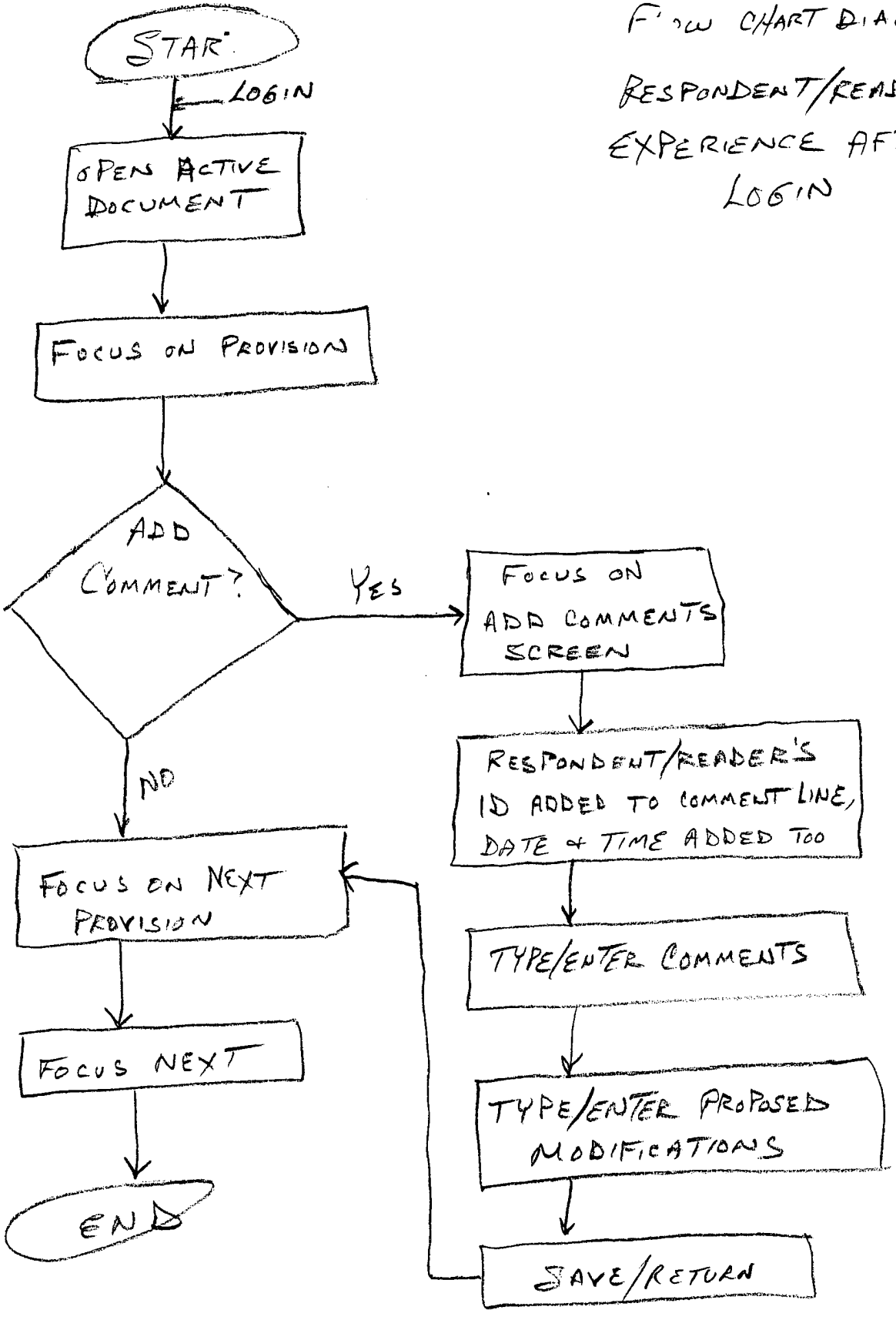
RESPONDENT'S COMMENTS ADDED TO DOCUMENT THROUGH FINAL DOC GENERATION



FLOW CHART DIAG

FIG 42

RESPONDENT/READER'S EXPERIENCE AFTER LOGIN



MG 45

FLOW CHART DIAG.
USER HANDLING
RESPONDENT/READER'S
COMMENTS
(AFTER LOGIN)

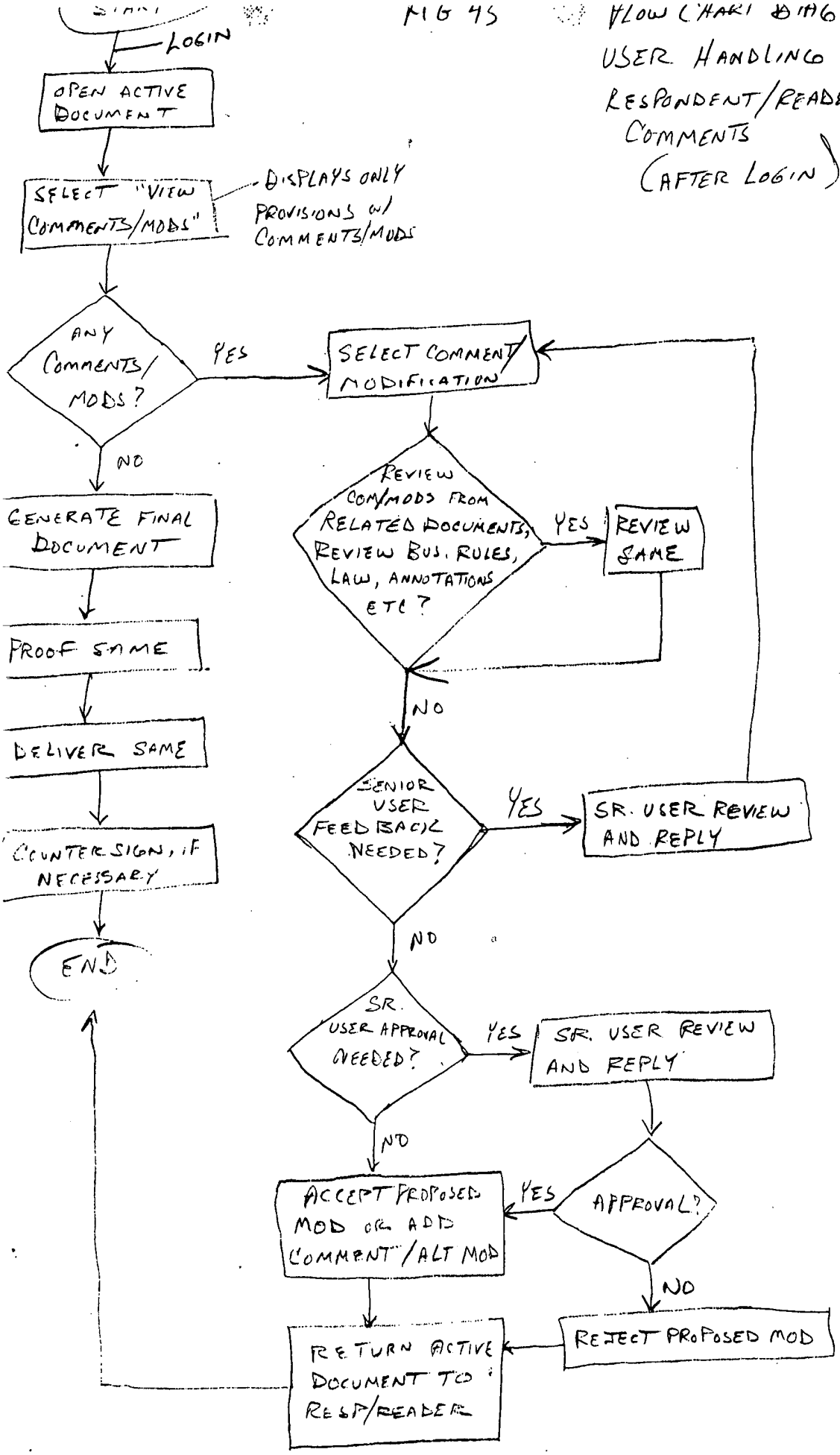


FIG 44

ANOTHER FLOW CHART DIAG.

EXAMPLE OF APPROVAL PROCESS BETWEEN USER & SENIOR USER OF SYSTEM

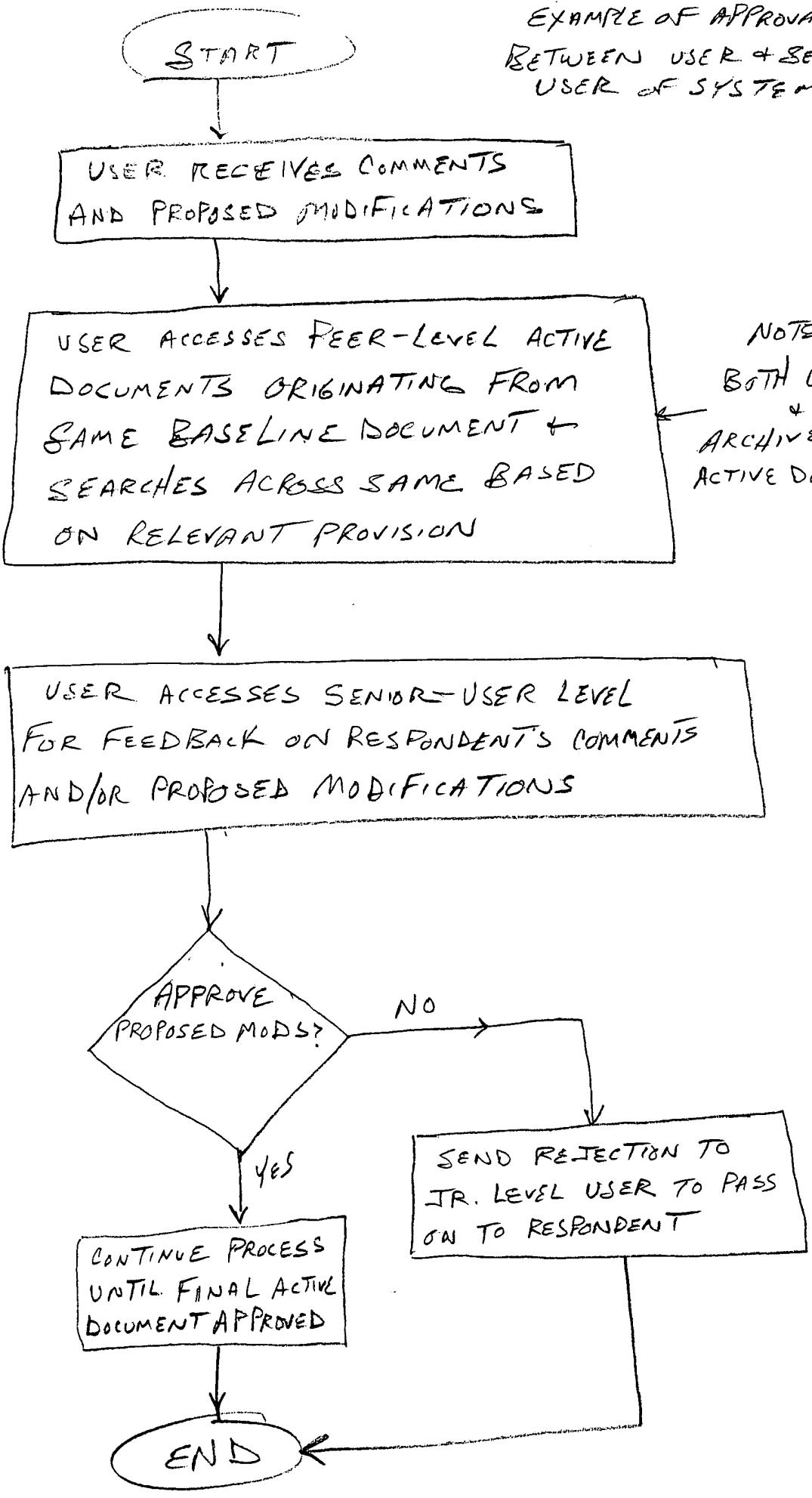


FIG 45

FLOWCHART DIAG.
ACCESSING ACTIVE DOCUMENT VIA WEB INTERFACE
— EXAMPLE —

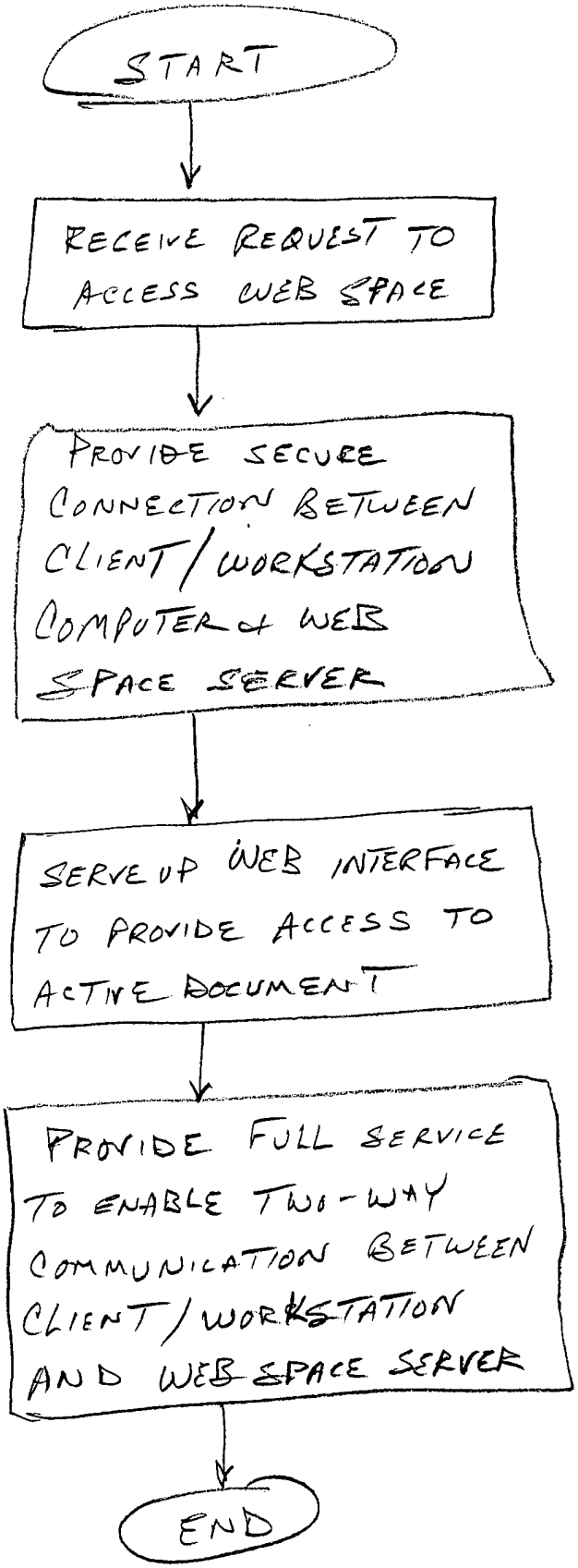
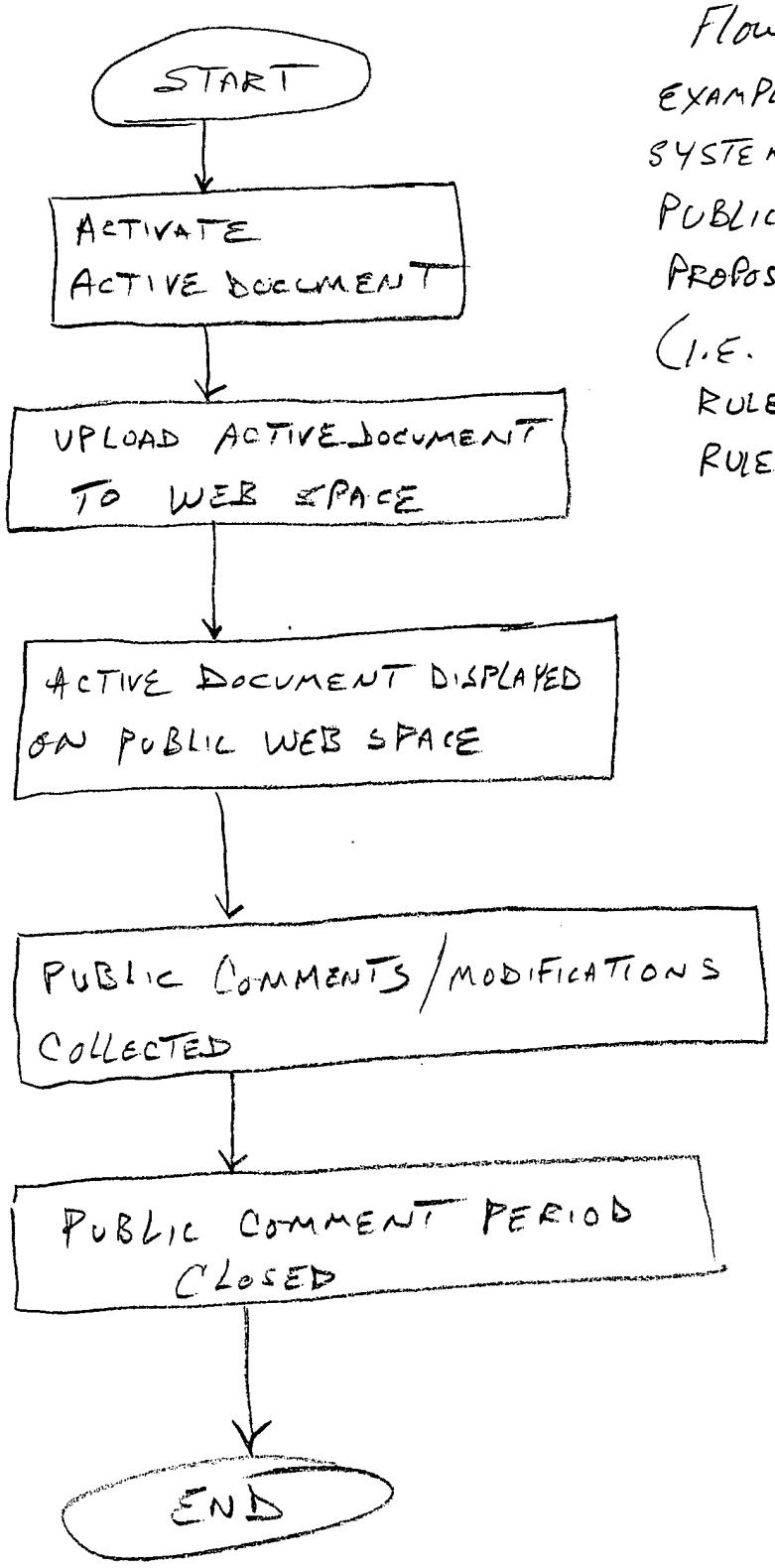


Fig 46



FLOW CHART DIAG. EXAMPLE OF USE OF SYSTEM TO COLLECT PUBLIC COMMENTS ON PROPOSED DOCUMENTS (I.E. PROPOSED RULES IN FEDERAL RULEMAKING PROCESS)

FIG 47

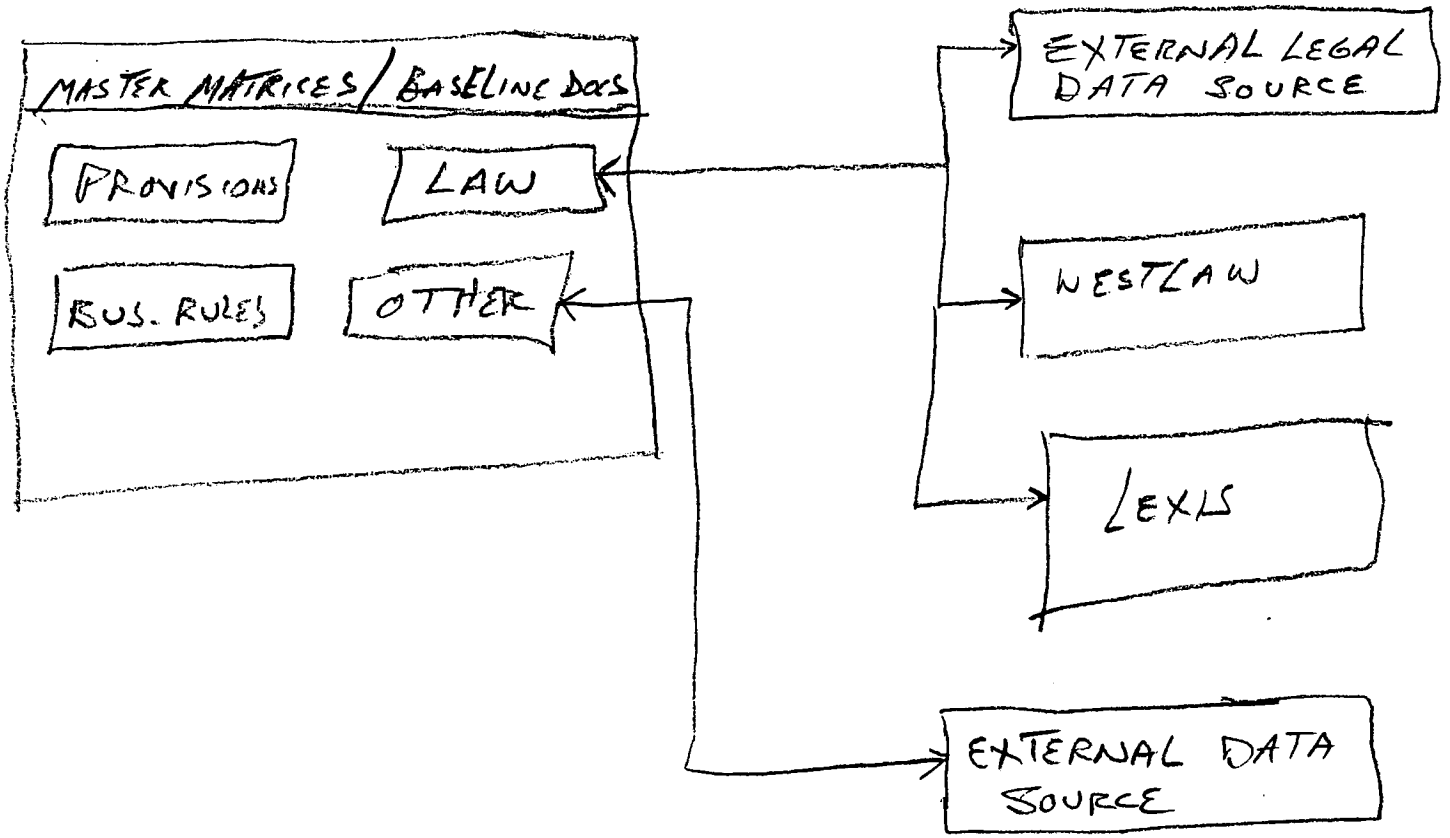

MASTER MATRICES / BASELINE DOCS
PROVISIONS
LAW
BUS. RULES
OTHER
EXTERNAL LEGAL DATA SOURCE
WESTLAW
LEXIS
EXTERNAL DATA SOURCE

FIG 48

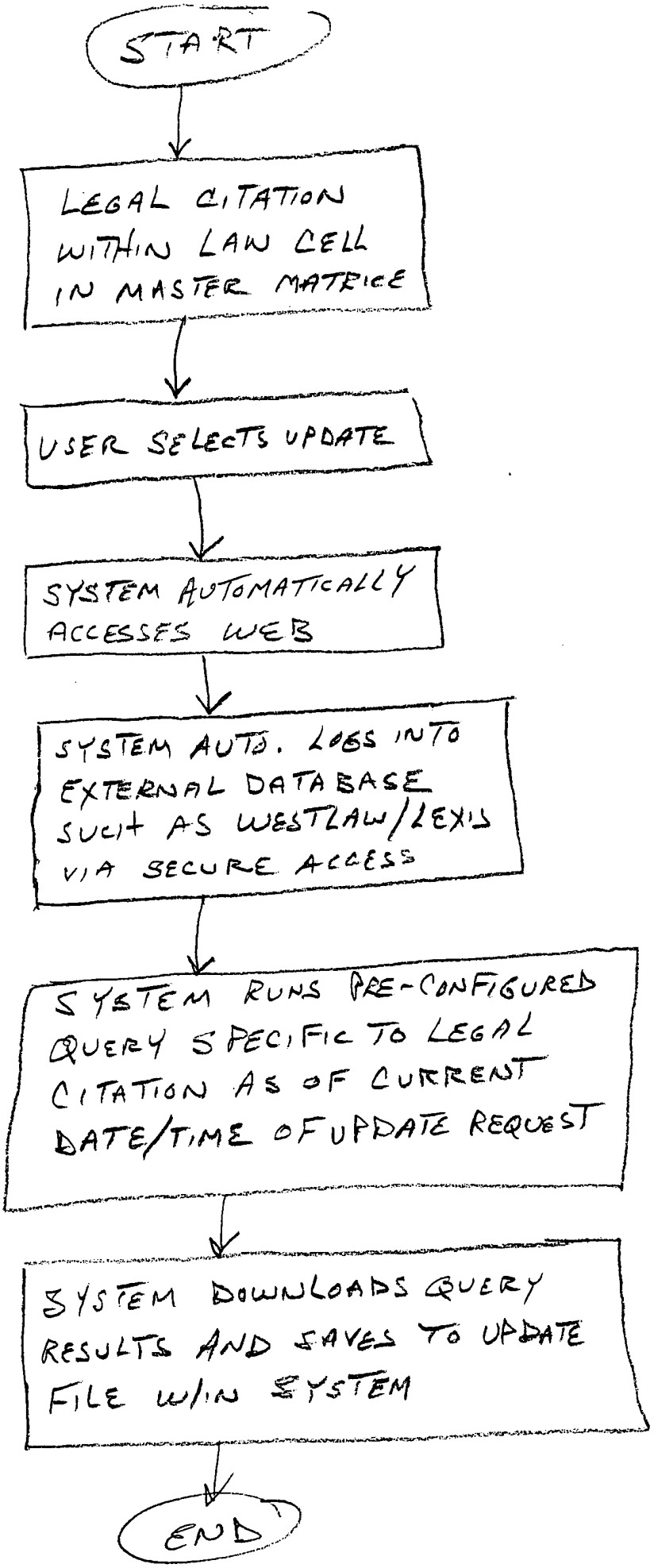
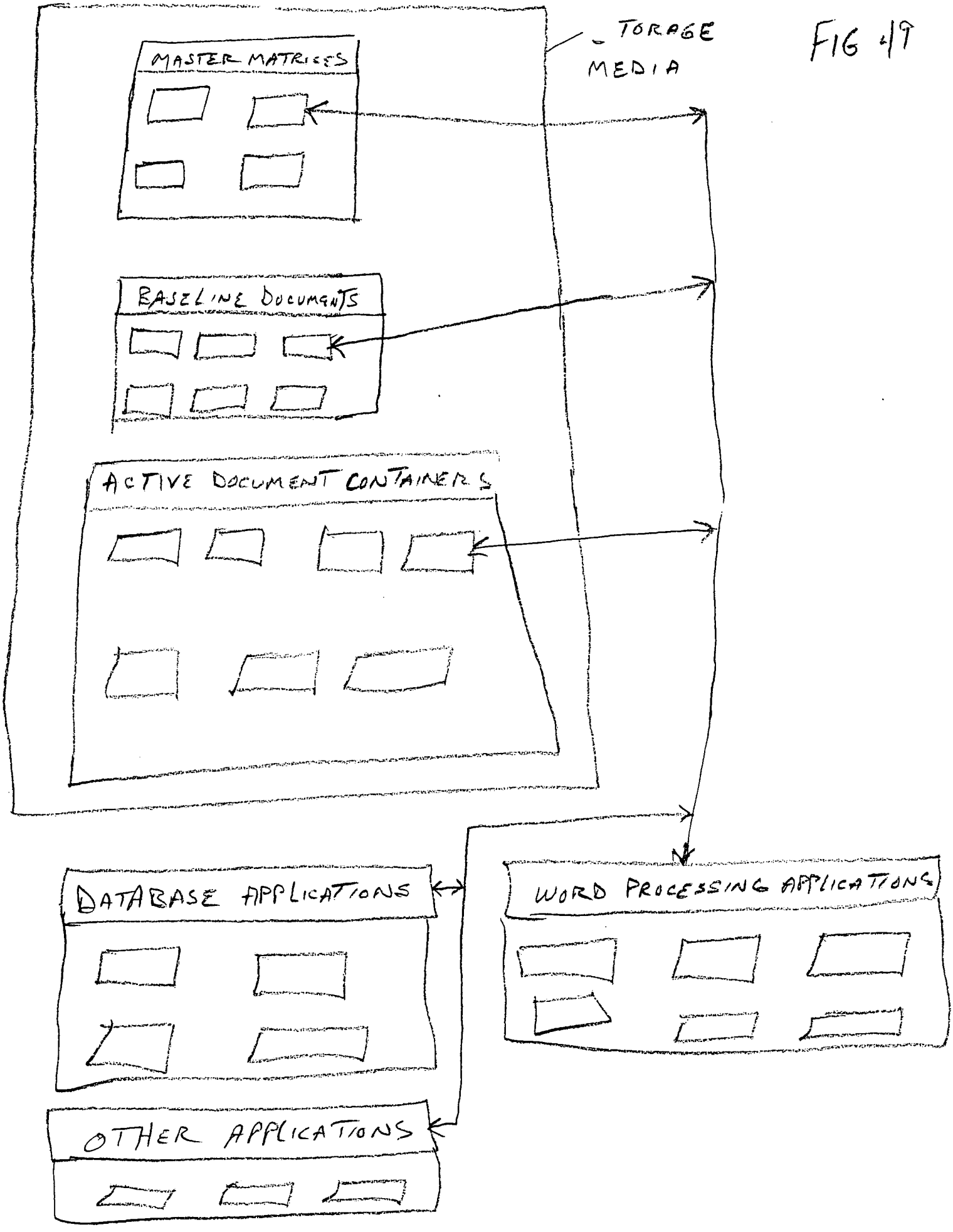

START
LEGAL CITATION WITHIN LAW CELL IN MASTER MATRICE
USER SELECTS UPDATE
SYSTEM AUTOMATICALLY ACCESSES WEB
SYSTEM AUTO. LOGS INTO EXTERNAL DATABASE SUCH AS WESTLAW/LEXIS VIA SECURE ACCESS
SYSTEM RUNS PRE-CONFIGURED QUERY SPECIFIC TO LEGAL CITATION AS OF CURRENT DATE/TIME OF UPDATE REQUEST
SYSTEM DOWNLOADS QUERY RESULTS AND SAVES TO UPDATE FILE W/IN SYSTEM
END

FIG 19


TORAGE
MEDIA
MASTER MATRICES
BASELINE DOCUMENTS
ACTIVE DOCUMENT CONTAINERS
DATABASE APPLICATIONS
WORD PROCESSING APPLICATIONS
OTHER APPLICATIONS